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Indian Affairs
School Files

(RG 10, Volume 6490)

File 42162-2, part 4	Bella Coola Agency Schools - Supplies-Accounts. 1946 - 1949
File 42162-3, part 1	Bella Coola Agency Schools - Tuition Payments. 1945 - 1949
File 42162-6, part 2	Bella Coola Agency Schools - Building Maintenance-Accounts. 1936 - 1949
File 42165-6, part 1	Lytton Agency Schools - Building Maintenance-Accounts. 1930 - 1949
File 42167-2, part 2	Vancouver Agency Schools - Supplies-Accounts. 1946 - 1949
File 42167-3, part 1	Vancouver Agency Schools - Tuition Payments. 1925 - 1949

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CALGARY, ALBERTA

LICENSE NO.

Churchouse School.

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. **174068**
EX **Stuart Island**
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED **July 3/48**
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO **Dept. of Indian Affairs,**
416 Federal Bldg.,
Vancouver, B. C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE				AMOUNT
			PER UNIT	GAS TAX PROV.	GAS TAX FED.	TOTAL PRICE	
	STOVE	**2 gals**	**.176**	.		**.176**	**$0.35**
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CHECK SCOLER

No. **6308**
EX **Stuart Island**
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED **Aug. 16/48**
TERMS .
S.T. LICENSE No. .
ORDER No. .

SOLD TO **Prov. Dept. of Lands,**
Forestry Branch,
Marine Building,
VANCOUVER, B.C.

ROUTE | CAR No. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE				AMOUNT
			PER UNIT	GAS TAX PROV.	GAS TAX FED.	TOTAL PRICE	
	DIESEL	**27 gals.**	**.134**	**-.008**		**.126**	**$3.40**
	SALES TAX EXEMPT						
	PACKAGES TO CHARGE						

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CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

CHURCHOUSE SCHOOL

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

NO. 175018
EX **Stuart Island**

LOADING REPORT .
SHIPPED TO
DATE SHIPPED **July 28/48**
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO **Dept. of Mines & Resources,
Indian Affairs,
416 Federal Building,
VANCOUVER, B.C."**

ROUTE . CAR NO. . FREIGHT .

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	GAS TAX PROV.	GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	stove oil	44 gals.				.176	$7.74
	KEROSENE	44 "				.255	11.22
							$18.96
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

516-02-421.

Pay to The British American Oil Company, Ltd.,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
SEPTEMBER	To stove oil for use at the Homalco Indian Day School, Church House, B.C., as per accounts attached.	$22.71.

Training Division
SEP 20 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 18 1948
A. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

H E Taylor
Agent

Voucher No. 903

Date 16 September, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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L. DeWynter

Scotty's Transfer

Moving—Hauling—Transfer—Express Service

Cranberry Lake, B.C., ~~Oct. 28~~ 1948

M ~~H.E. Taylor Esq.~~
Indian Supt.
~~Vancouver, B.C.~~

Oct. 12	2½ cords of wood (Siwash School Teacher)	$20.00

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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L. DeWynter

Scotty's Transfer

Moving—Hauling—Transfer—Express Service

Cranberry Lake, B.C., ~~Oct.~~ 28 1948

M ~~H.E. Taylor, Esq.~~
Indian Supt.
~~Vancouver, B.C.~~

OCT. 12	2½ cords of wood (Sliamon Shool Teacher)	$20.00

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

516-02-210.

Pay to.....Scotty's Transfer,.....

Address.....Cranberry Lake,B.C.....

DATE	SERVICE	AMOUNT
1948		
OCTOBER	To wood supplied the Sliammon Indian Day School, Powell River,B.C. as per attached account, delivery included.	$28.00.

Training Division
NOV 17 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 16 1948
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FORM No. I.A. 506
Req. 3455

Doreen Keelan
.....for Agent

Voucher No.....1124.....

Date.....10 November, 1948.....

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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CALGARY, ALBERTA

THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B. C.

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MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

" School Teacher, Churchhouse B.C. "

NO. 175018
EX Stuart Island, B.C.
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED July 23/48
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO
Dominion Government,
Department of Indian Affairs,
416 Federal Building,
VANCOUVER, B. C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals	.176			.176	$7.74
	KEROSENE	44 "				.255	11.22
							$18.96
	Dom Tax Exempt						
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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LICENSE NO.

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MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

" School Teacher, Churchhouse B.C. "

NO. 175018
EX Stuart Island, B.C.
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED July 28/48
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO
Dominion Government,
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416 Federal Building,
VANCOUVER, B. C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	GAS TAX PROV.	GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals	.176			.176	$7.74
	KEROSENE	44 "				.255	11.22
							$18.96
	Dom Tax Exempt						
	PACKAGES TO CHARGE						

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

2/0

516-02-421.

Pay to The British American Oil Company Limited,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
NOVEMBER	To Stove oil, kerosene for heating the Homalco Indian Day School, Church House, B.C. as per account attached.	$18.96.

Training Division
NOV 18 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

H E Taylor
Agent

FORM No. I.A. 506
Req. 3455

VOUCHER No. 1138

DATE 13 November, 1948.

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CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 6431
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Oct. 31/48
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO Dom. Dept. of Mines & Resources
Dept. of Indian Affairs
Church House School Div.
416 Fed. Bldg
Vancouver, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals.	.176				$7.74
	PACKAGES TO CHARGE						

THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B.C.

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CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 6440
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED .
TERMS .
S.T. LICENSE NO. Nov. 8/48
ORDER NO. .

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Dept. of Indian Affairs
Church House School Div.,
416 Fed. Bldg
Vancouver, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals.	.176				$7.74
	PACKAGES TO CHARGE						

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CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

NO. 6431
EX Stuart Island
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DATE SHIPPED Oct. 31/48
TERMS .
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ORDER NO. .

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Dept. of Indian Affairs
Church House School Div.
416 Fed. Bldg
Vancouver, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals.	.176				$7.74
	PACKAGES TO CHARGE						

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NO. 6440
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ORDER NO. .

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Dept. of Indian Affairs
Church House School Div.,
416 Fed. Bldg
Vancouver, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals.	.176				$7.74
	PACKAGES TO CHARGE						

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42167-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

516-02-241.

Pay to.....British American Oil Company Ltd.,.....

Address.....Vancouver, B. C.....

.....

.....

DATE	SERVICE	AMOUNT
1948		
DECEMBER	To oil for use of the stove at the Homalco Indian Day School, Church Houre, B.C. as per attached account.	$15.48

Training Division
DEC 27 1948
A.M.
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 23 1948
A.M.
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FORM No. I.A. 506
Req. 3455

Doreen Keelas
for Agent

Voucher No.....1287.....

Date.....17 December, 1948.....

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C.T. 254
3M—19-

10859 42167 - 2

File No.

CREDIT MEMORANDUM Treasury

$3 40 ck Dft

Received

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1948
A.M.
REGISTERED

TREASURY OFFICE
RECEIVED
DEC 6 1948
INDIAN AFFAIRS

Deposited

Entered in Official Cash Book—Folio 302

Treasury Office Receipt No. 4432

Received from The British American Oil Company Ltd.
Vancouver, Nov 29/48

On account of Refund re Cheque 52849

815- 516 - 02 - 210 ✓

Hamalco School

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED — REMITTANCE STATEMENT — Nº V 25140

DATE	INVOICE No.	MEMO	INVOICE AMT.	TOTAL AMT.	
Nov. [illegible]0/48		Amount included in cheque #52849 Oct. 18 - $22.71 in error		$3.40	

ACCEPTANCE AND ENDORSEMENT OF ATTACHED CHEQUE WILL ACKNOWLEDGE PAYMENT IN FULL OF INVOICES LISTED

DETACH BEFORE DEPOSITING CHEQUE

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

November 29th, 1948.

The Treasury Office,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Attention: Mr. W. Lauchlan,
Chief Treasury Officer.

Dear Sir:

RE: CHEQUE NO. 52849 - $22.71

We are pleased to attach our cheque in the amount of $3.40 as requested in your letter of November 23rd.

May we thank you for your information in response to our query.

We wish to report that we have no allocated the above-mentioned cheque.

Yours very truly,

B. WISEMAN
Divisional Credit Manager.

K. Burroughs/JB

Per: H. Cavanaugh

TREASURY OFFICE
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DEC. 6 1948
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CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

LICENSE NO.

BRANCHES IN
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

SOLD TO Dom. dept. of Indian Affairs
Churchouse School
416 Federal Bldg
Vancouver, B.C.

No. 6512
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED .
TERMS Dec. 1.48
S.T. LICENSE NO. .
ORDER NO. .

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	GAS TAX PROV.	GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL 44	gals.	.191				$8.40
	PACKAGES TO CHARGE						

THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B.C.

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

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CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

LICENSE NO.

Mrs. Oulton

BRANCHES IN
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

SOLD TO Dom. Dept. of Indian Affairs
Churchouse School
416 Federal Bldg.
Vancouver, B.C.

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LOADING REPORT .
SHIPPED TO .
DATE SHIPPED B Nov.22/48
TERMS Dec Bus.
S.T. LICENSE NO. .
ORDER NO. .

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	GAS TAX PROV.	GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL 44	gals.	.176				$7.74
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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42167-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]

516-02-X421.

TREASURY ONLY

Cheque No.....

Date.....

Pay to The British American Oil Company, Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
JANUARY.		To Stove oils for use heaters at Homalco Indian Day School, Church House, B.C., as per attached accounts.	$16.	14

Training Division
JAN 19 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
A. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

Doreen Hulse
for Agent

Voucher No. 60.

Date 13th January, 1949.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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HOME OIL DISTRIBUTORS LIMITED

HOD. #6 - 20M - 3 - 48

555 BURRARD STREET
VANCOUVER. CANADA

PHONE MARINE 9131

REFINERY: NORTH 1511

SOLD TO

Dom. Dept. of Mines & Resources,
416 Federal Building - CITY -

TERMS

PREPAID OR COLLECT

DATE SHIPPED

CAR INITIALS AND NO.

INVOICE DATE	REFER TO INVOICE NO.	CUSTOMER'S ORDER OR REQ.	CONTRACT NO.	SHIPPED TO / FROM
Jan 5/49	3529			Indian Affairs Branch - Churchhouse. / H. O. # 5.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
360	gals. Stove Oil	.191	68.76

18 Steel Drums @ 8.00 64.00
Credited on return.

Certified that the articles enumerated on this invoice are products of a Canadian Refinery

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND [illegible]CES

INDIAN AFFAIRS BRANCH

TREASURY [illegible]LY

CHEQUE No.....

DATE.....

516-02-241

Pay to.....Home Oil Distributors Limited,.....

Address.....555 Burrard Street,.....

.....Vancouver, B.C.....

.....

DATE		SERVICE	AMOUNT	
1949				
JANUARY		To stove oil for use at the Homalco Indian Day School, Church House, B. C. as per attached account.	$68.	76.

Training Division
JAN 24 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 22 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

H E Taylor
.....
Agent

VOUCHER No. 67

DATE.....15th January, 1949.....

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DATE Oct 22 1948

MRS D L Dutton

		ACCT. FWD.
1	Lamp [illegible]	1 95
2	[illegible]	2 40
3	Trapsticks	1 75
4		6 10
5	Paid	
6		
7	Yours truly Jessie	
8		
9	D L Dutton	
10	[illegible]	
11	[illegible]	
12	[illegible]	
13		
14		
15	21	

DATE Oct 22 1948

MRS D L Dutton

		ACCT. FWD.
1	Lamp [illegible]	1 95
2	[illegible]	2 40
3	Trapsticks	1 75
4		6 10
5	Paid	
6		
7	Yours truly Jessie	
8		
9	D L Dutton	
10		
11		
12		
13		
14		
15	21	

HOOPER BUSINESS FORMS WESTERN LTD.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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December 13th 1947

Received from L E Coulton

Five Dollars

Hauling out from Shell Station to Abinadi House

$5.00

Johnson Wilson

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DO 18 100M SETS 5-48 PRINTED IN CANADA

3—TO DEPOT/AGENCY
(REPORT DATE FILE)

INVOICE

SHELL OIL COMPANY OF BRITISH COLUMBIA, LIMITED

SERIES B Nº 89628

R. J. BERNARD
Selling Agent Stuart Island DEPOT OR AGENCY DATE Dec 13 1948

CUSTOMER'S NAME Dept. of Indian Affairs DEALER OR CUSTOMER No.

MAILING ADDRESS STREET OR BOX No. Ottawa Ont.

CITY & PROVINCE B.C.

DELIVERED TO Churchouse B.C.

DELIVERY ADDRESS F.O.B.

TRUCK NO. DRIVER

EXACT TIME OF DEL'Y ON HAND AFTER DEL'Y

CUSTOMER'S ORDER No.

PLANT ☐ DELV'D ☐ TERMS NET

PRODUCT	Grade No.	HOW PACKED	GALLONS-POUNDS BARRELS-TONS	PRICE	AMOUNT	
Stove oil		Bbl.	138	17.6	24	29
					$ 24	29

CONTAINERS DELIVERED

RECEIVED PAYMENT (SIGN FULL NAME): R. J. Bernard

RECEIVED ABOVE ITEMS SUBJECT TO TERMS ON REVERSE (SIGN FULL NAME)

DEALER					COMM'L INDUST'L PRIVATE CONSUM.	AGRICUL-TURAL	JOBBER	GOVERNMENT		MARINE	AIR-LINES	HEATING (FUR-NACE)		BUNKER
C	L	M		OTHER				DOMIN.	ALL OTHER					
11	12	15	16	17	21	22	23	24	25	26	27	28	29	

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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December 13th 1948

Received from K. E. Oulton

Five ——— Dollars

for Lanching oil from Shell Station to Chemstrand

$ 5.00

Johnson Wilson

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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2—TO CUSTOMER

INVOICE

SHELL OIL COMPANY
OF BRITISH COLUMBIA, LIMITED

SERIES B Nº 89628

[redacted] DEPOT OR AGENCY DATE Dec 13 194

CUSTOMER'S NAME Dept of Indian Affairs DEALER OR CUSTOMER NO.

MAILING ADDRESS STREET OR BOX NO. TRUCK NO. DRIVER

CITY & PROVINCE EXACT TIME OF DEL'Y ON HAND AFTER DEL'Y

DELIVERED TO DELIVERY ADDRESS CUSTOMER'S ORDER NO.

F.O.B. PLANT ☐ DELV'D ☐ TERMS NET

PRODUCT	Grade No.	HOW PACKED	GALLONS-POUNDS BARRELS-TONS	PRICE	AMOUNT
Fuel Stove Oil		Bbl	135	16	24 20

CONTAINERS DELIVERED

RECEIVED PAYMENT (SIGN FULL NAME): [redacted]

$ 24 20

RECEIVED ABOVE ITEMS SUBJECT TO TERMS ON REVERSE (SIGN FULL NAME)

THIS IS YOUR INVOICE. PLEASE KEEP IT FOR REFERENCE.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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42167-

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

INDIAN HEALTH SERVICES

TREASURY ONLY

CHEQUE No.....

DATE.....

516-12-415.

Pay to.....Mrs. L. E. Oulton,.....

Address.....Church House,.....

.....B. C.....

.....

DATE	SERVICE	AMOUNT
1949		
JANUARY	To stove oil, and hauling of same paid by Mrs. L. E. Oulton, for the Homalco Indian Day School, at Church House, B.C. Also emergency repairs to lamps, etc. at the above School. Receipts attached:	
	Shell Oil: $24.29	
	To amount paid Indian for hauling fuel oil to Homalco Day School: 3.00	
	To lamp parts, etc. 6.10	$ 35.39

Training Division
JAN 24 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 22 949
A. M.
RECORDS

CITY TRANSFER (1945) LTD.

2 TONS NUT COAL FOR SLIAMMON SCHOOL	35.20	OCT.14,1948.
CARTAGE ON SAME	3.00	

Letter, File No.....dated.....

Doreen Lucas
Agent

VOUCHER No.....85.....

DATE.....17th January, 1949.

Ind. H.S. 19 100 Pads 3-48 Ind P-102

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

516-12.415.

Pay to City Transfer (1945) Limited,

Address Box 97,

Powell River, B.C.

DATE		SERVICE	AMOUNT	
1949				
JANUARY		To two tons nut coal for the Sliammon Indian Day		
		School, Powell River, B.C. as per attached account	$38.	20.

Trans. Division
JAN 25 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 24 1949
A.M.
RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

H E Taylor

Agent

FORM No. I.A. 506
Req. 3455

Voucher No. 94

Date January 20, 1949.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B. C.

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

LICENSE NO.

"CHURCHOUSE SCHOOL"

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 6526
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Dec. 20/48
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO
Dominion Department of Mines and Resources,
Indian Affairs Branch,
416 Federal Building,
Vancouver, B. C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE				AMOUNT
			PER UNIT	GAS TAX PROV.	GAS TAX FED.	TOTAL PRICE	
	Naphtha	4 Gals.	.32			.32	$ 1.28
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

516-02-422.

Pay to British American Oil Company, Limited.

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT	
1949			
JANUARY	To gas for lighting lamps at the Homalco Indian Day School, Church House, B.C., as per sketches [illegible] Mth.	$1.	25

Training Division
FEB 2 1949
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
JAN 31 1949
A. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

H E Taylor
Agent

Voucher No. 120

Date 28th January, 1949.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

516-02-422.

Pay to.....British American Oil Company, Limited.....

Address.....Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
JANUARY		To gas for lighting lamps at the Honaloo Indian Day School, Church House, B.C., as per attached account.	21.	28

Training Division
FEB 2 1949
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
JAN 31 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

H E Taylor
.....
Agent

FORM No. I.A. 506
Req. 3455

VOUCHER No. 120

DATE 28th January, 1949.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

516-02-210.

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Home Oil Distributors, Limited,

Address 555 Burrard Street,

Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
JANUARY		To stove oil supplied for use at the Homalco Indian Day School, Church House, B. C., as per attached account.	68.	76.

EDUCATION DIVISION
MAR 16 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 14 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

H E Taylor
Agent

VOUCHER No. 309

DATE 11 March, 1949.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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[redacted] THE
[redacted] AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B. C.

11th March, 1949.

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Reference attached voucher number 309 in favour of Home Oil Distributors Limited, it was necessary to arrange for barge delivery of a quantity of fuel oil for the heater and range in the Homalco day school and attached teacher's residence, to avoid a winter shortage of supply.

Hitherto oil was obtained by the barrel from Stuart Island, as there is now no boat service to Church House.

The oil had to be freighted by the Indians by small boat to Church House and difficulties were continually encountered in maintaining supply.

H E Taylor

(H. E. Taylor),
Indian Superintendent.

Encl.
AA.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

allot. 167
516-02-210

~~Account 297~~
~~Sliammon Band~~
~~Funds at Credit~~

TREASURY ONLY

Cheque No.....

Date.....

Pay to City Transfer Ltd.

Address P.O. Box 97.

Powell River, B.C.

DATE		SERVICE	AMOUNT	
1949				
March		To wood delivered (2 cords) to Sliammon Indian School	$28	00
		as per attached account.		

EDUCATION DIVISION
APR 22 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 13 19[illegible]
P. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

Doreen Keelan
Agent

Voucher No. 466

Date 31 March, 1949

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES 42167-2

REQUISITION FOR SUPPLIES 3391

April 9 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Squamish Indian Day School

North Vancouver, B.C.

VOTE 516 Allotment 02-210

SHIP TO Squamish Indian Day School, North Vancouver, B.C.

Purpose for which required Heating of School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
8	cords of Wood.			6.00	48.00
2	cords of Kindling.			6.00	12.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Doreen Hulas
for { H. E. Taylor }
Indian Superintendent.

APPROVED—

Director

Form 37½—Reg. 7757

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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42167-2 (E.1)

23rd April, 1949.

Mr. H.E. Taylor,
Superintendent, Indian Agency,
Vancouver, B.C.

With reference to requisition of the 9th instant, you may purchase 8 cords of wood and 2 cords of kindling for use at the Squamish Indian Day School. It is noted that you can secure this wood for $60.00.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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42167-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

167

515-02-210

Pay to British American Oil Co., Ltd.

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
March and April		To Stove oil for Homeloo school, as per attached s/c.	$16.	80

EDUCATION DIVISION
MAY 9 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 7 1949
RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

H E Taylor

Agent

FORM No. I.A. 506
Req.3455

Voucher No. 515

Date 2 May, 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

167

515-02-210

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to British American Oil Co., Ltd.

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
April & May		To fuel for heating Homalco Indian School for April, May & advance delivery for future use, owing to transportation difficulties, as per attached account	$73	.15

EDUCATION DIVISION
JUN 15 1949
FORWARDED TO TREASURY

Department of Indian Affairs and Northern Development
JUN 13
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

Doreen Keelas
for Agent

VOUCHER No. 611

DATE 8 June, 1949

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

167

515-02-210

Pay to M.B. King Lumber Co., Ltd.

Address P.O. Box 2350

North Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
May		To Wood supplied for heating the Auditorium in		
		the Squamish Day School for the month of May, 1949,		
		as per attached account.	$61.	50

EDUCATION DIVISION
JUN 15 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUN 13 1949
P. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42167-2(E.1) dated 23 April, 1949.

FORM No. I.A. 506

H E Taylor
Agent

Voucher No. 642

Date 9 June, 1949

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

167

516-09-210

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to British American Oil Co., Ltd.,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949		
Sept.	To fuel for Homalco Indian Day School (lighting), as	
	per attached accounts.	$4.68

EDUCATION DIVISION
OCT 13 1949
FORWARDED TO TREASURY

RECEIVED
OCT 11 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H E Taylor
Agent

VOUCHER No. 1055

DATE 8 Oct. 1949

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42167-2

Et

TO City Transfer (1945) Ltd.,
P.O. Box 97,
Powell River, B.C.

FILE NUMBER 99179-4/24 B.C.

OTTAWA Oct. 25, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND - Already received - COPIES AFTER SHIPMENT.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent H.E.Taylor, Vancouver, B.C., for the Sliammon Indian Day School and Teacherage. (#845)		
	Wood and Coal		$195.40
	8 Cords Wood at $14.00		
	4 tons Coal at 19.60		
	As per invoices dated Sept. 15 - 22nd 1949.		
	Voucher No. 1099		

RECEIVED OCT 31 1949 RECORDS INDIAN AFFAIRS DEPARTMENT OF MINES & RESOURCES

Department of Mines & Resources Indian Affairs Branch NOV 1 1949 P.M. REGISTERED

EDUCATION DIVISION NOV 3 1949 FORWARDED TO TREASURY

WMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
X 516	02	210		1662

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 49663

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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42167-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

167

516-02-210

Pay to City Transfer (1945) Ltd.,

Address Box 97 Powell River, B.C.

DATE	SERVICE	AMOUNT
1949		
Sept.	To purchase of fuel (coal & wood) for Sliammon Indian	
	Day School and the teacherage, as per attached a/c's.	
	8 cords wood at $14.00 per cord	$112.00
	4 tons lump coal @$19.60 per ton	78.40
	Cartage on coal	5.00
		195.40

EDUCATION DIVISION
Roy 3
OCT 20 1949
FORWARDED TO TREASURY

RECEIVED
OCT 18 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H E Taylor
Agent

VOUCHER No. 1099

DATE 13 Oct. 1949

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42167-2 (E1)

October 22nd, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $195.40, covering the cost of material purchased for the Sliammon Indian Day School.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

516-845-02-210.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6490)

File 42162-2, part 4	Bella Coola Agency Schools - Supplies-Accounts. 1946 - 1949
File 42162-3, part 1	Bella Coola Agency Schools - Tuition Payments. 1945 - 1949
File 42162-6, part 2	Bella Coola Agency Schools - Building Maintenance-Accounts. 1936 - 1949
File 42165-6, part 1	Lytton Agency Schools - Building Maintenance-Accounts. 1930 - 1949
File 42167-2, part 2	Vancouver Agency Schools - Supplies-Accounts. 1946 - 1949
File 42167-3, part 1	Vancouver Agency Schools - Tuition Payments. 1925 - 1949

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FILE NO. 42167-3 VOL.1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 42167-3 VOLUME 1

SUBJECT VANCOUVER
SCHOOL MATTERS
TUITIONS GRANTS.

CORRESPONDENCE FROM SEPT.25
TO Oct 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs (RG 10 Volume 6430, file 42167-3, part 1)

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FILE NO. 42167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SCHOOL MATTERS
VANCOUVER
TUITION GRANTS

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	6.10.48	KB	E4	V944		5/10/48
	PA	19.10.	KB	E4	1005		15/10/48
	PA	21/10		E1	25126		23/10/48
	PA	29/10	[illegible]	E4	V. 100 (V 440, [illegible]		
	PA	25/11	[illegible]	E4	V. 1089, 1095	CR 19	27/11/48
7/12/48	PA	8/12	SD	E4	V. 1208	CR 19	1/12/48
21/12/48	PA	21/12	a.m.	E4	V. 1234	CR 19	18/12/48
24 Dec 11	PA	24/12	[illegible]	E4	V. 1278	CR-11	27 Dec
29 Dec 11	PA	29/12	a.m.	E4	V. 1303	CR-11	29 Dec
	P.A.	24/12/49	SD	E4	V. 62	CR 19	24/1/49
15/2/49	PA	15/2/49	SD	E4	V. 166	CR 19	15/2
	PA	15/3	[illegible]	E	646	CR 19	15/3
	PA.	30/3	[illegible]	E4	V. 296		
	Pa.	5/5/49	a.m.	Miss Moore		CR	15/3
	PA	31/3/49	BR 4	Miss Leacock	Boards Bldg Request	CR 19	30/3
14/4/49	P.A.	14/4/49	SD	E4	V. 454	CR 19	13/4
	PA	26/4	[illegible]	E1	9991	CR 19	21/4
28/4/	P.A.		SD	E4	Voucher 447		
	P.A.	26/5/49	a.m.	E1	14055	CR 19	19/5
28/5/49	PA	27/5/49	WI	W1	19053		
31/5/49	P.A.	30/5/49	SD	E4	V. 586	CR 19	30/5
15/6/49	P.A.	15/6/49	SD	E4	V. 640	CR 19	15/6
24/6/49	PA	23/6	[illegible]	E1	26985	CR 19	22/6
	Pa	11/7	am	E	285	SR	5/7
12/7	Pa.	11/7	a.m.	E7	Drawer	N	
10/7	P.A.	20/7/49	SD	E4	V. 787	CR 19	20/7
	P.A.	5/8/49	SD	E4	V. 830	CR 19	4/8

R. 3755

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FILE NO. 103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VANCOUVER
TUITION

CROSS REFERENCE

FILE NO 103-167

CENTRAL REGISTRY	P.A. or B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				AP19	W 1
	PA	20.4.48	EH	E-4			
	PA	27/4/48	AP	E-1	12331		
	PA	2.5.48	EH	E-1	14071 V-458		
17-6	PA	17.6.48	EH	E4		-	15-6
22-7	PA	22.7	EH	E4	V740	PS.	22-7
12/8	PA	11/8/48	AP	E	8391		
26/8	PA	26/8/48	H	E	12309		
18/9	PA	17/9		E	12377		
	PA	20.9	KB	E4	907	PL	20/9
20/9/48				E1	17661	TB	20.9.

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No. 103-167

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

VANCOUVER

TUITION

R. 1953

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SAFETY FILM

NIGHT LETTER 167-1-1

CANADIAN NATIONAL TELEGRAPHS

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HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, September 18, 1925.

C. C. Perry, Esq.,
Indian Avent,
Vancouver, B. C.

Reference yours seventeenth Department cannot allow grant for half-breed child to attend High School(Stop) Where pupil continues to reside residential school but attends High School Department allows regular per capita grant plus Fifty dollars and in addition supplies necessary books on receipt of requisition(Stop) Department prepared to make same arrangements for Indian child at Squamish(Stop) Advise if this is satisfactory.

Chge. D.I.A.

J. D. McLean,

10-1-1

Form 6122
Replacing Fo

CANADIAN NATIONAL TELEGRAM

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	
Night Letter	

If none of these appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

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SEP 19 1925
RECORDS

R 625 SEP 17 PM 3 25

COLLECT

VANCOUVER BC 17 1053 A

THE SECRETARY

DEPT OF INDIAN AFFAIRS OTTAWA ONT

TWO PUPILS SQUAMISH BOARDING SCHOOL PASSED INTO HIGH SCHOOL COURSE SHOULD BEGIN IMMEDIATELY TRUSTEES REQUIRE FEES EACH ONE HUNDRED FIFTEEN DOLLARS SCHOOL YEAR STOP BOOKS WILL BE REQUIRED FOR ONE PUPIL HALF BREED NOT ON INDIAN LIST BUT HAS TWO YEARS REMAIN BOARDING SCHOOL PLEASE WIRE IF APPROVED

C C PERRY.

STANDARD TIME

FOR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMB

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

INDIAN AGENT'S OFFICE

167-1-1

IN YOUR REPLY REFER TO
No. 4-47.
ALSO
TO DATE OF THIS LETTER

Vancouver Agency, Vancouver, B.C.,

Sept.29, 1925. 19

Sir,—

I have the honour to acknowledge receipt of Departmental telegram dated Sept.18th, in which the Department offers per capita grant, plus $50.00, and in addition the necessary books for High School, on receipt of requisition, in the case of the Indian child Peter Rivers, who had recently passed the Entrance Examination, for the High School.

In this connection, I beg to say that in the case of the half-breed, it is probable that he will be taken care of at the expense of the rate-payers, at North Vancouver, by arrangement with the Board of School Trustees.

On the 19th instant, Mr.Cairns, Inspector of Indian Schools, and I visited the Squamish Mission Reserve and interviewed the parents of the Indian boy, Peter Rivers, to see if the parents would be willing to make up the difference between the grant offered by the Department and the fees demanded by the school Trustees and after consideration, the parents have decided that instead of letting this boy attend High School they will have him go to work.

I would add that in my former communication I referred to this boy as being a pupil of the Boarding School, but I later ascertained that the boy is a day school scholar, attending the classrooms in the boarding school, set apart for Indian Day school purposes. The per capita grant, therefore, in his case, which the Department offers to pay, would not apply to this boy.

I have suggested to the Board of School trustees that if they would be willing to accept the fee of $50.00 offered by the Department, with free books, the parents may be induced to allow the boy to attend High School.

Your obedient servant,

C.C.Perry,
INDIAN AGENT.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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ADDRESS ALL COMMUNICATIONS
TO THE SECRETARY
BOX 37, LYNN CREEK P.O., B C.

PHONE: NORTH VAN. 960

DEPT. OF INDIAN AFFAIRS
OCT 7 1925
RECORD

MINISTER'S OFFICE
OCT 6 1925
DEPT. OF INTERIOR

The Board of School Trustees

OF THE

DISTRICT OF NORTH VANCOUVER

MUNICIPAL HALL.
LYNN VALLEY, B.C.

Referred to the Deputy Minister of Indian Affairs
OCT 6 1925
FOR ATTENTION
DRAFT REPLY
PRIV. SEC'Y.

R

October 1 1925

The Superintendent General of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I have been instructed by the School Board of this District to make enquiry from you with regard to the education of six white children who are living on the Capilano Indian Reserve, North Vancouver, B. C.

This reserve is situated just outside the boundries of our Municipality and within the Municipality of West Vancouver. The children are not near any West Vancouver School, and have been allowed to attend one of our schools which is convenient for them. Now we find that we have not sufficient accomodation for them and West Vancouver refuses to take care of them on the ground that the land on which they live pays no school taxes.

These people are living on the reserve on land leased from the Indians or the Indian Department, we are told. It therefore appears to my Board that the Indian Department should provide for their education. It seems reasonable for West Vancouver to refuse to take them in when they do not pay school taxes, and of course it is out of the question to expect my Board to do so when they are not in our District.

Your kind consideration of this matter and an early reply will be much appreciated. Meantime we are continuing to look after the children's education.

Yours faithfully,

James Chapman

Secretary to the Board.

we regret Dept. not responsible. Suggest no resident fee be required R.A.H.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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October 12th, 1925.

Dear Sir,-

I have your 4-47 of the 29th ultimo with reference to grants for two pupils who are attending the High School at North Vancouver. I note that one boy is a half-breed and the Department of course cannot give tuiton grants for pupils who are not clearly our wards.

I note that Peter Rivers in whose connection the Department offered a grant of $50.00 is not a pupil of the Squamish Indian Residential School. This alters the case somewhat and as you appear to be interested in this lad's future, the Department would increase the grant to $75.00 for the academic year if the parents decide to have him attend High School.

Yours truly.

J.D. McLEAN

J.D. McLean.
Acting Deputy Superintendent General.

...Perry, Esq.,
Indian Agent,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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October 12th, 1925.

Dear Sir,-

I am directed to reply to your letter of the 1st instant addressed to The Honourable, The Superintendent General. I regret that this Department is not responsible for the education of the six white children who are living on the Capilano Indian Reserve, North Vancouver, B.C. It is my opinion that your Board or that of the Western Vancouver School District should collect a non-resident fee if it is decided to allow them to attend your institutions.

Yours truly,

(over)

J.D. McLEAN

J.D. McLean.
Acting Deputy Superintendent Gener

James Chapman, Esq.,
Secretary,
The North Vancouver Board of School Trustees,
Box 37,
Lynn Creek, P.O., B.C.

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Squamish Residential Sch.
Aug. 31st 1927.

Mr. C.C. Perry
Indian Agent
Vancouver.

Dear Sir:—

As you directed us, two Sisters called on Mr. Campbell, Principal of the North Vancouver high school in order to secure the best terms enabling Florence Thomas to take the commercial course there, but there is nothing to be done. The girl, being an Indian, is debarred of all privileges extended to white children; we could not even bring them to curtail the fees.

I will do everything in my power to help this child take a year in the commercial course, but $50.00 allocated by the Department is very little compared to what is wanted. As you are aware, dear Sir, the fee is $11.00 a month, and the books. The girl will keep on boarding at the school here, and, as it is rather far from the high school, I do not mean to let her walk it in the rainy and cold seasons; then there shall be the car tickets to buy for her. Her mother, Mrs. Long, will provide these. I hope, but, most likely, this is all she will do if she does anything.

VANCOUVER INDIAN OFFICE

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Would you not, dear Sir, bring all these particulars before the Department and try to secure a higher allocation to the child for the purpose.

Of course, if we do not succeed in pushing the girl through a year of high school, or if it tells too heavily on our little budget we will have to give up forever trying; for, most likely, we shall not be able to induce other children work for the entrance examinations. What would be the use if they can not benefit any by their exertions?

Hoping, dear Sir, that these lines, shall be taken into consideration, I remain

Respectfully yours

Sister Mary Alix

Assistant.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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September 12, 1927.

in excess of what the Department would be prepared to grant toward the girl's education at High School. This the Reverend Sisters at first concurred in but afterwards made representation contained in the enclosed letter,which will be self-explanatory. I may say that the Sisters have not yet expressed any outstanding reason why this girl should be given any special training but simply that she be allowed to take her course at the High School, thereby enhancing the value of the girl's education.

Kindly be good enough to advise me if the Department is prepared to give any special assistance in excess of the $75.00 which I believe the Department was prepared to pay some time ago in the case of a lad named Rivers who passed his Entrance Examination at the same school.

Your obedient servant,

(C.C.Perry)
INDIAN AGENT.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

206 Winch Building,
Vancouver Agency, Vancouver, B.C.

September 12, 1927.

1/102

Sir:

I have the honour to transmit herewith a letter which I have received from Reverend Sister Amy, Principal of Squamish Indian Residential School, respecting the future educational progress of a pupil of that institution, named Florence Thomas, who recently passed her Entrance Examinations and who it is desired should be sent to High School for further training.

Florence Thomas
Pupil No. 087
age 15 yrs
Burrard #3 Reserve
in Squamish 3rd
9 years

In this connection I would advise the Department that I made enquiries from the respective School Boards in the cities of North Vancouver and Vancouver and was informed that the scholastic fee for one year at the former City would be $120.00, while that of the City of Vancouver would be $100.00.

Mr. R. H. Cairns, Inspector of Indian Schools, and I had an interview some weeks ago with the Reverend Sisters of the Squamish Residential School when it was suggested by Mr. Cairns that unless it would be possible to transfer the girl to the Coqualeetza Residential School, where there were better facilities provided at Chilliwack High School, the only alternative appeared to be for the Rev. Principal to detain Florence Thomas as a grant-earning pupil and that the school board the girl out of its grant and pay for tuition fees

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

in excess of

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103-167.

Ottawa, September 19, 1927.

Sir:

I have your letter of the 12th instant, enclosing a communication from Rev. Sister Mary Alix, of the Squamish Indian Residential School, with reference to the providing of a tuition grant to assist Florence Thomas, a pupil of the School, to take a year in a commercial course.

In this connection I have to request that you will furnish further information regarding this request. You should state definitely the institution this girl will attend, the approximate length of time it will take her to complete the course, and whether she will continue in residence at the Squamish School during the period she is taking this special course. If this girl lives at the School during the period of the course, the Department will allow the regular per capita grant for her, and also the special tuition grant of $50 allowed in such cases, or slightly in excess of the latter amount, if there are circumstances in her case that would warrant same. When we have further particulars as requested, consideration will then be given to the matter.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. C. Perry, Esq.,
Indian Agent,
206 Winch Bldg.,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1927-28.

Voucher No. 2713.

Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA

PHONE N. 20

The Board of School Trustees
of
The City of North Vancouver
PROVINCE OF BRITISH COLUMBIA

SCHOOL BOARD OFFICE: QUEEN MARY SCHOOL

ADDRESS
OFFICIAL COMMUNICATIONS
TO
GEO. CAMPBELL
SECRETARY

North Vancouver, B.C. Sep. 20th., 1927

STATEMENT

The Department of Indian Affairs,
Per: The Mother Superior,
St. Paul's School,
North Vancouver, B.C.

In account with: The Board of School Trustees
of The City of North Vancouver

To one-quarter of annual per capita charge in respect of school accommodation and tuition to Florence Thomas at North Vancouver High School, for period from September 6th to November 15th, 1927.	$28.75

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DATE	DETAIL	AMOUNT
Sept. 20,1927.	To tuition of Florence Thomas, Indian girl of Burrard No. 3. Band, at the North Vancouver City High School for the quarter September 6th. to November 15th. 1927, as per attached account,	28.75

EXAMINED and found correct.
7/10/27

2971
Dept 10-10-27.

$28.75

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Indian Agent

Form No. 11

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103-167

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 1141
ALSO
TO DATE OF THIS LETTER

206 Winch Building,
Vancouver Agency, Vancouver, B.C.
September 30, 1927. 19

DEPT. OF INDIAN AFFAIRS
OCT 6 1927

SCHOOLS BRANCH
OCT 7 1927

Sir,—

I have the honour to acknowledge Departmental letter No. 103-167, dated September 19th., with reference to the tuition grant of the Department to assist Florence Thomas, a pupil of Squamish Indian Residential School, to take a commercial course at the City of North Vancouver High School.

In reply I have the honour to inform the Department that during negotiations with the Department the Reverend Sisters in charge of the Indian School made arrangements for the admission of the girl to the City of North Vancouver High School to enter upon a two-year commercial course, for which the girl is thought to have inclination and ability, and I have received from the Secretary of the Board of School Trustees an account for the first quarterly term, September 6th. to November 15th., 1927, in the sum of $28.75, voucher for which,No. 2713, is herewith transmitted to the Department.

In this connection I would inform the Department that I have discussed with the School Trustees the question as to payment by the Department for tuition fees in view of the fact that the Residential School is located within the City, and the Department has assumed payment to the Municipality of school taxes amounting to 16 mills in behalf of this institution. In doing so I had in view the information conveyed to me that pupils of the Coqualeetza Residential School at Sardis are admitted to High School in the Town of Chilliwack free of tuition fees. The Board of School Trustees holds the view that it is evident that the Squamish Residential School is operated for monetary consideration along the lines of any business undertaking and that if the point raised by me was seriously considered it might follow that any person, firm or organization conducting business within the City and paying Municipal taxes on property used for business purposes must likewise be possessed of transferable rights in respect to the educational facilities of the public

schools;

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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September 30, 1927.

schools; also that to admit free of charge any one pupil of Squamish Residential School to the City High School would establish a precedent entitling all children who are inmates of the same institution to the privileges of the public schools of the City. Similar treatment could not then be denied all private boarding schools. Thus, the owners of such institutions would be enabled to dispense with the teaching staff and operate their establishments with domestic help only while bringing in children from outside territory and deriving a profit on their education obtained at the expense of the local ratepayers.

It is quite probable that the Department has already given consideration to the foregoing question and, assuming it has done so and has decided notwithstanding the question in point to contribute to the tuition fees of pupils attending High School in the same City where the Indian Residential School is situated and where school taxes are paid by the Department, the account of the School Board has been certified for payment.

The tuition fee of the North Vancouver High School is $115.00 per year and the Reverend Sisters in arranging with the School Board for quarterly payments did so with a view of terminating the High School course for the girl in the event of it being found that the Department would not be prepared to meet the cost of the girl's tuition at High School.

Accounts for succeeding quarters are expected to be received from the School Board unless any further question should arise in connection therewith.

Your obedient servant,

(C. C. Perry)
INDIAN AGENT.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

Ottawa, October 7th, 1927.

Sir,-

I have your letter of the 30th ultimo, regarding the providing of a tuition grant to assist Florence Thomas, a pupil of the Squamish Indian Residential School, to take a commercial course at the City of North Vancouver High School and enclosing a voucher for the first quarter's fees. In reply I beg to say that the Department will be responsible for the payment of the fees charged, namely, $115., for the present academic year and you should forward accounts, from time to time, for the amount due. A cheque in payment of the first quarter's fees will be sent in due course.

As it is understood that this girl will reside at the Squamish School, the Department will continue to pay per capita grant for her and her name should appear on the quarterly returns with the other grant-earning pupils. A note should appear opposite her name that she is attending high school.

We have noted the objection of the Board of School Trustees to providing free tuition for this girl.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

C. C. Perry, Esq.,
Indian Agent,
206 Winch Bldg.,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1927-28.

Dept Vote

Voucher No. 2792.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

PHONE N. 20

The Board of School Trustees
of
The City of North Vancouver

PROVINCE OF BRITISH COLUMBIA

SCHOOL BOARD OFFICE: QUEEN MARY SCHOOL

ADDRESS
OFFICIAL COMMUNICATIONS
TO
GEO. CAMPBELL
SECRETARY

North Vancouver, B.C. Nov. 16th., 1927

STATEMENT

The Department of Indian Affairs,
Per: The Rev. Mother Amy,
St. Paul's School,
North Vancouver, B.C.

In account with: The Board of School Trustees of The City of North Vancouver

To one-quarter of annual per capita charge in respect of school accommodation and tuition to Florence Thomas at North Vancouver High School, for period from November 16th., 1927 to January 31st, 1928. . .	$28.75

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DATE	DETAIL	AMOUNT
Nov.16,1927.	To tuition of Florence Thomas, Indian girl of Burrard No. 3. Band, at the North Vancouver City High School for the quarter November 16th. 1927 to January 31st. 1928, as per attached account,	28.75
	Departmental authority in letter No. 103-167, dated October 7, 1927.	
		$28.75

4280
3-12-27.

EXAMINED and found correct.

2/12/27

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. C. Perry
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 30 1927
RECORDS

415 Winch Building,
Vancouver Agency, Vancouver, B.C.

November 25, 1927.

SCHOOLS BRANCH
DEC 2 1927

Sir:

I have the honour to transmit herewith Voucher No. 2792, attached to which is an account of the Board of School Trustees, North Vancouver, for High School tuition fees in behalf of Florence Thomas, a pupil of Squamish Indian Residential School for the period November 16th. 1927 to January 31st. 1928, this expenditure being authorized by Departmental letter No. 103-167, dated October 7th. last.

I would recommend that payment be made.

Your obedient servant,

(C. C. Perry)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

NOV 30 1927

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1927-28.

Voucher No. 2946.

Vote No. Sakwite

PHONE N. 20

The Board of School Trustees
of
The City of North Vancouver
PROVINCE OF BRITISH COLUMBIA

SCHOOL BOARD OFFICE: QUEEN MARY SCHOOL

ADDRESS
OFFICIAL COMMUNICATIONS
TO
GEO. CAMPBELL
SECRETARY

North Vancouver, B.C. Feb. 9th., 1928

STATEMENT

The Department of Indian Affairs,
Per: The Rev. Mother Amy,
St. Paul's School,
North Vancouver, B.C.

In account with: The Board of School Trustees of The City of North Vancouver

To one-quarter of annual per capita charge in respect of school accommodation and tuition to Florence Thomas at North Vancouver High School, for period from February 1st., 1928 to April 15th., 1928. . . . . $28.75

VANCOUVER INDIAN OFFICE

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Department of Indian Affairs

VANCOUVER AGENCY

Burrard No. 3. Band.
Funds at Credit.

To The Board of School Trustees,
City of North Vancouver,
B.C.

DATE	DETAIL	AMOUNT
Feb. 9, 1928.	To tuition of Florence Thomas, Indian girl of Burrard No.3. Band, at the North Vancouver City High School for the quarter February 1st. 1928 to April 15th. 1928, as per attached account.	28.75
	Departmental authority in letter No. 103-167, dated October 7, 1927.	
		$28.75

sent 1-3-28.

6118

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Scott

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 28 1928
RECORDS

415 Winch Building,
Vancouver Agency, Vancouver, B.C.,

February 23, 1928.

1/101

Accepted

Sir:

I have the honour to transmit herewith Voucher No. 2946 in favor of the Board of School Trustees, City of North Vancouver, for High School tuition fees for Florence Thomas, a North Vancouver Indian girl for the period February 1st. to April 15th. 1928.

I would recommend payment of the same in accordance with authority of Departmental letter No. 103-167, dated October 7th. 1927.

Your obedient servant,

(C.C.Perry)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

RECEIVED
FEB 29 1928
ACCOUNTANT

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1928-29.

Voucher No. 3143

Vote No. Sch Vote

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS - OTTAWA

PHONE N. 20

The Board of School Trustees
of
The City of North Vancouver
PROVINCE OF BRITISH COLUMBIA

SCHOOL BOARD OFFICE: QUEEN MARY SCHOOL

ADDRESS
OFFICIAL COMMUNICATIONS
TO
GEO. CAMPBELL
SECRETARY

North Vancouver, B.C. April 14th., 1928

The Department of Indian Affairs,
Per: The Rev. Mother Amy,
St. Paul's School,
North Vancouver, B.C.

In account with: The Board of School Trustees
of The City of North Vancouver

To one-quarter of annual per capita charge in respect of school accommodation and tuition to Florence Thomas at North Vancouver High School, for period from April 15th to June 30th., 1928.	$28.75

Jwr

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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To ..... B. C.

DATE	DETAIL	AMOUNT
May 1928.	To tuition of Florence Thomas, Indian girl of Burrard No. 3. Band, at the North Vancouver City High School for the quarter April 15th. to June 30th., 1928, as per attached account,	28.75
	Departmental authority in letter No. 103-167; dated October 7, 1927.	
		$28.75

Sent May 21/28 960

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W. Shore

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

CANADA

R

DEPT. OF INDIAN AFFAIRS
MAY 14 1928
RECORDS

Letter No. 1144

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., May 3 1928

SCHOOLS BRANCH
MAY 10 1928

Sir,

I enclose herewith Vouchers Nos. 3143,

amounting to $ 28.75, *in favour*

of The Board of School Trustees, North Vancouver, B.C.,

for tuition of Indian girl at North Vancouver City High School, for quarter April 15th. to June 30, 1928.

This expenditure was authorized by Departmental

Letter No. 103-167 *dated* Oct. 7, 1927.

Recommended for payment. This completes the year's account for school year 1927-28 JES

Your obedient servant,

ACCOUNTANTS
MAY 14 1928

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 4 1928
RECORDS

415 Winch Building,
Vancouver Agency, Vancouver, B.C.,

Aug. 29, 1928.

SCHOOLS BRANCH
SEP 5 1928

1/101

Sir:

I beg to refer to Departmental letter No. 103-167, dated October 27th. 1927, in which the Department authorized payment of the fees of the City of North Vancouver High School for the first academic year Commercial Course for Florence Thomas, a pupil of the Squamish Indian Residential School, with the understanding that the girl would continue to reside as a grant earning pupil at the Residential School.

I am now asked to request the Department to be good enough to consider payment of the fee for the second year in behalf of this girl, and to advise the Department that in the December test, the girl ranked fifth in a class of 58 pupils, typewriting D. In March she held the second place in a class of 49, typewriting D, and in June she was fifth in a class of 48 pupils, typewriting C. The Rev. Principal of the Residential School states that the classwork was indeed good for an Indian child but that the want of practising at home with a typewriter was much felt. The Department has recently authorized a typewriter for this school so that the girl will be able to use it to her advantage. I am further advised that the health of the girl is good. In view of the progress made by this girl, I have pleasure in recommending a continuance of the Department's grant to further assist Florence Thomas in her second year's course upon which she has already entered by arrangement between the Reverend Principal and the High School authorities. I would further recommend that the grant be paid from the $100,000.00 appropriation set aside for Indian advancement by the Government through the Parliamentary Committee.

Your obedient servant,

(C. C. Perry)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167.

Ottawa, September 5th, 1928.

Sir:

I have your letter of the 29th ultimo, with reference to a tuition grant to assist Florence Thomas, a pupil of the Squamish Indian Residential School, to continue her commercial course in the City of North Vancouver High School. In reply I beg to say that the Department will allow the same amount as last year, viz. $115, and you should forward accounts from time to time for the amount due.

As it is understood this girl will reside at the Squamish School, the Department will continue to pay per capita grant for her, and her name should appear on the quarterly returns with the other grant earning pupils. A note should appear opposite her name stating that she is attending high school.

Payment of this grant will be made from the appropriation for Indian education.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. C. Perry, Esq.,
Indian Agent,
415 Winch Building,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1928-29.

Voucher No. 3394.

Vote No. 30h
Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To The Board of School Trustees,
of the City of North Vancouver,
School Board Office,
North Vancouver, B.C.

DATE	DETAIL	AMOUNT

PHONE N. 20

The Board of School Trustees
of
The City of North Vancouver
PROVINCE OF BRITISH COLUMBIA
SCHOOL BOARD OFFICE: QUEEN MARY SCHOOL

ADDRESS
OFFICIAL COMMUNICATIONS
TO
GEO. CAMPBELL
SECRETARY

North Vancouver, B.C. Sep. 29th., 1928

The Department of Indian Affairs,
Per: The Rev. Mother Amy,
St. Paul's School,
North Vancouver, B.C.

In account with: The Board of School Trustees of The City of North Vancouver

To one-quarter of annual per capita charge for accommodation and tuition at North Vancouver High School, covering period from Sep. 4th to November 15th., 1928, in respect of the pupils herein named:

Florence Thomas	$28.75
Henry Newman	28.75
	$57.50

M.S.

Form No. 11

EXAMINED and found correct.
J. M. Shore

Charles Tate
Indian Agent

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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POOR COPY

Oct. 1928¾	To tuition fees at High School, North Vancouver, B. C., for Florence Thomas and Henry Newman, for the period September 4th. to November 15th. 1928, as per attached account,	57.50
		$57.50

Sent Nov. 7/28. 4572

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Charles Lay
Indian Agent

Form No. 11

EXAMINED and found correct.
J. W. Shore

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 5 1928
RECORDS

415 Winch Building,
Vancouver Agency, Vancouver, B.C.,

October 31, 1928.

Sir:

I have the honour to transmit herewith Voucher No. 3394, attached to which is an account of the Board of School Trustees of the City of North Vancouver dated September 29th. for one quarter of the annual per capita charge for the tuition at North Vancouver High School of Florence Thomas and Henry Newman from September 4th. to November 15th.,1928, the tuition fees payable with respect to the former being authorized by Departmental letter No. 103167 dated October 7th. 1927,and those payable with respect to Henry Newman having been authorized by the Indian Commissioner for British Columbia at Victoria. I would recommend payment of the same.

SCHOOLS BRANCH
NOV 7 1928

Your obedient servant,

(C. C. Perry)
Indian Agent.

ACCOUNTANTS
NOV 6 1928
BRANCH

ACCOUNTANTS
NOV 7 1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1928-29.

Vouc. No. 3501.

Vote No. Sch vote

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

The Board of School Trustees,
To of the City of North Vancouver,
School Board Office,
North Vancouver, B.C.

DATE	DETAIL	AMOUNT

PHONE N. 20

The Board of School Trustees
of
The City of North Vancouver
PROVINCE OF BRITISH COLUMBIA

SCHOOL BOARD OFFICE: QUEEN MARY SCHOOL

DUPLICATE

ADDRESS
OFFICIAL COMMUNICATIONS
TO
GEO. CAMPBELL
SECRETARY

North Vancouver, B.C. Nov. 19th., 1928

The Department of Indian Affairs,
Per: The Rev. Mother Amy,
St. Paul's School,
North Vancouver, B.C.

In account with: The Board of School Trustees of The City of North Vancouver

To one-quarter of annual per capita charge for accommodation and tuition at North Vancouver High School, covering period from November 16th., 1928 to January 31st., 1929, in respect of the pupils herein named:

Florence Thomas	$28.75
Henry Newman.	$28.75
	$57.50

J. W. Mc...

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Dec. 1928.	To tuition fees at High School, North Vancouver, B. C., for Florence Thomas and Henry Newman, for the period November 16th. to 1928 to January 31st. 1929, as per attached account,	57.50
		$57.50

5542 Dept Dec 19/28

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas E. Tetley
Indian Agent

Form No. 11

EXAMINED and found correct.
J.W. Shore

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

415 Winch Building,
Vancouver Agency, Vancouver, B.C.,

December 10, 1928.

Sir:

I have the honour to transmit herewith Voucher No. 3501, attached to which is an account of the Board of School Trustees of the City of North Vancouver amounting to $57.55, being for tuition fees at the City High School, North Vancouver, in respect to pupils Florence Thomas and Henry Newman for the period from November 16th. 1928 to January 31st.1929.

Florence Thomas was admitted to High School under authority of Departmental letter No.103-167 dated October 7th. 1927, and Henry Newman was admitted under the direction of Mr. W. E. Ditchburn Indian Commissioner for B.C. at Victoria, who suggested that the charge in his case be made from the appropriation recently set aside by the Parliamentary and Senate Committee for the benefit of the Indians of British Columbia.

Your obedient servant,

(C. C. Perry)
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1928-29.

Voucher No. 3660.

Vote No. Sch

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To The Board of School Trustees,
School Board Office,
Queen Mary School,
North Vancouver, B.C.

DATE	DETAIL	AMOUNT

PHONE N. 20

The Board of School Trustees
of
The City of North Vancouver
PROVINCE OF BRITISH COLUMBIA
SCHOOL BOARD OFFICE: QUEEN MARY SCHOOL

DUPLICATE

ADDRESS
OFFICIAL COMMUNICATIONS
TO
GEO. CAMPBELL
SECRETARY

North Vancouver, B.C. Feb. 14th., 1929

The Department of Indian Affairs,
Per: The Rev. Mother Amy,
St. Paul's School,
North Vancouver, B.C.

In account with: The Board of School Trustees of The City of North Vancouver

To one-quarter of annual per capita charge for accommodation and tuition at North Vancouver High School, covering period from February 1st., to April 15th, 1929, in respect of the pupils herein named:

Florence Thomas.	$28.75
Henry Newman.	$28.75
	$57.50

✓ KWL

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Feb. 1929.	For tuition of Florence Thomas and Henry Newman at the North Vancouver City High School for the period February 1st. to April 15th., 1929, as per attached account.	57.50
		$57.50

sent March 9/29

7454

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

Charles Hall
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

VANCOUVER AGENCY.

415 Winch Building,
Vancouver, B.C., February 27, 1929.

Sir:

I have the honour to transmit herewith Voucher No. 3660 attached to which is an account of the Board of School Trustees of the City of North Vancouver covering the tuition fees of Florence Thomas and Henry Newman, two pupils of Squamish Indian Residential School, who are taking a course at the North Vancouver City High School, covering the period from February 1st. to April 15th. 1929, the amount being $57.50 or $28.75 in each case. I would recommend payment of the same.

Recommended for payment

Your obedient servant,

(C. C. Perry)
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1929-30.

Voucher No. 3806.

Vote No. Acb

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To The Board of School Trustees,
North Vancouver,
B. C.

DATE	DETAIL	AMOUNT

PHONE N. 20

The Board of School Trustees
of
The City of North Vancouver

PROVINCE OF BRITISH COLUMBIA

SCHOOL BOARD OFFICE: QUEEN MARY SCHOOL

ADDRESS
OFFICIAL COMMUNICATIONS
TO
GEO. CAMPBELL
SECRETARY

North Vancouver, B.C. April 15th., 1929

The Department of Indian Affairs,
Per: The Rev. Mother Amy,
St. Paul's School,
North Vancouver, B.C.

In account with: The Board of School Trustees of The City of North Vancouver

To one-quarter of annual per capita charge for accommodation and tuition at North Vancouver High School, covering period from April 15th, 1929 to June 30th., 1929, in respect of the pupils herein named:

Florence Thomas.	$28.75
Henry Newman	28.75
	$57.50

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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April 1929.	For tuition of Florence Thomas and Henry Newman at the North Vancouver City High School for the period April 15th. 1929 to June 30th., 1929, as per attached account,	57.50
		$57.50

Sent 3-5-29.

584

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

EXAMINED and found correct.

J. W. Shore

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 1 1929
RECORDS

Letter No. 1/101

Office of the VANCOUVER *Indian Agency,*

ACCOUNTANT
MAY 1 1929
VANCOUVER

Vancouver, B.C., April 24, 192 9.

Sir,

I enclose herewith Vouchers Nos. 3806. ,

amounting to $ 57.50 *in favour*

The Board of School Trustees,
of North Vancouver, B.C.

for High School tuition of Florence Thomas and Henry Newman for the period from April 15th. to June 30th. 1929.

This expenditure was authorized by Departmental

Letter No. 103-167 *dated* Oct 7-1927 and Commissioner Letter

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Fees at a Cutlerhead "H" if not a commercial course Set Vote but all real tuition fees should be from Special Fund

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 24 1930
RECORDS

VANCOUVER AGENCY.

415 Winch Building,
Vancouver, B.C., March 18, 1930.

Sir:

I have received a request from an Indian girl Florence Thomas, aged 19, of the Burrard No.3 Band for assistance in completing a stenographic course. She has had two years Commercial Course at the North Vancouver High School but cannot obtain suitable employment until she has had this further instruction to improve her shorthand and typewriting speed. Florence Thomas is an orphan. She assists in supporting her younger brother and sisters and appears to be in earnest in her efforts to improve her earning capacity. If the necessary funds are available, I respectfully recommend that this assistance be granted. The fees at the nearest place of instruction, viz. the Lonsdale Shorthand & Typewriting Academy, North Vancouver, B.C., are $17.50 per month and the girl would be able to live at her home on the Reserve while attending school.

SCHOOLS BRANCH
MAR 26 1930

Authority has been given to start course pending personal supervision. Confirmed

I have the honour to be,
Sir,
Your obedient servant,

Fredk J C Ball

(F.J.C.Ball)
Indian Agent.

B/AC

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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CANADA

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103-167.

Ottawa, March 26, 1930.

Sir:

In reply to your letter of the 18th instant with reference to Florence Thomas, I beg to say that the Department will allow a grant of $17.50 a month to enable her to take a stenographic course at the Lonsdale Shorthand & Typewriting Academy, North Vancouver, B.C. The Department would appreciate if you would give this girl your personal supervision, as the continuance of the grant will depend upon the progress that you consider she is making.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. J. C. Ball, Esq.,
Indian Agent,
415 Winch Building,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1930-31.

Voucher No. 4580.

Vote No. 1c1c

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To The Lonsdale Shorthand & Typewriting Academy,
1140 Lonsdale Avenue,
North Vancouver, B.C.

DATE	DETAIL	AMOUNT
	L O N S D A L E S H O R T H A N D & T Y P E W R I T I N G A C A D E M Y	
April 1930,	Terms in advance. Nth.Vancouver.	
1930.	Tuition Fee to:- Miss Florence Thomas.	17.50.
April 14	Tuition $17.50	
		1016
		$17.50

I hereby ... performed
and that the c... that each
item of the sa...

F.C.Ball, Esq.
"Indian Agent"
Wynch Bldg., Vancouver, B.C.

J.W.Shore

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Voucher No. 4580

Dep

The Lon

To .....

DATE		AMOUNT
April 1930,	To tuition fee for Florence Thomas, Indian girl of Burrard No.3. Band, for one month, as per attached account,	17.50.

Sent?

Authority - Departmental letter No. 103-167, dated March 25, 1930.

June 4/30?

1016

$17.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred G. Dale
Indian Agent

EXAMINED and found correct

J.W. Shore

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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CANADA

103-167

R

DEPT. OF INDIAN AFFAIRS
APR 29 1930
RECORDS

Letter No.....

Office of the VANCOUVER *Indian Agency,*

Vancouver, B.C., April 23, 19 30.

Sir,

I enclose herewith Vouchers Nos. 4580, ,

amounting to $ 17.50, *in favour*
The Lonsdale Shorthand & Typewriting Academy,
North Vancouver, B.C.
of

for Ex-pupils,-assistance.

This expenditure was authorized by Departmental

Letter No. 103-167, *dated* March 26, 1930.

Your obedient servant,

Fredk G Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
VANCOUVER AGENCY
418 WINCH BUILDING
VANCOUVER, B.C.

May 23, 1930.

Sir:

On April 23rd. I forwarded Voucher No.4580 in favour of the Lonsdale Shorthand & Typewriting Academy, of North Vancouver, for one month's tuition of an Indian girl Florence Thomas of Burrard No.3. Band - $17.50. The Academy report that no cheque has been received and are making inquiries. This expenditure was authorized by your letter No.103-167 dated March 26th. 1930.

ch. 1016 to be sent when funds probably June 4th A.M.J.

I have the honour to be,
Sir,
Your obedient servant,

Fred J.C. Ball

(F.J.C.Ball)
Indian Agent.

B/AC

MAY 28 1930

ACCOUNTANTS
MAY 28 1930

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FISCAL YEAR 1930-31.

Voucher No. 4648.

Vote No. Dele

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To The Lonsdale Shorthand & Typewriting Academy,
1140 Lonsdale Aveme,
North Vancouver, B.C.

DATE	DETAIL	AMOUNT

LONSDALE

SHORTHAND & TYPEWRITING

ACADEMY.

NORTH VANCOUVER. B.C.

TERMS: In advance. 'Phone N.1055.

Principal: Mrs. W.S.Thorpe.

1930.

Tuition Fee to:

Miss Florence Thomas,
76, West 3rd Street, North Vancouver. B.C.

May 14	To 1 Months' Tuition		$17.50

Jwt

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Freddy Ball
Indian Agent

Form No. 11

EXAMINED and found correct.
Inshore

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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May 1930.	To tuition fee for Florence Thomas, Indian girl of Burrard Bo.3. Band, for one month, as per attached account,	17.50

Authority - Departmental letter No. 103-167, dated March 26, 1930.

Sent 6/6/36.

1493

$17.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk G Ball
Indian Agent

Form No. 11

EXAMINED and found correct.
J McShore

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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CANADA

103-167

R

DEPT. OF INDIAN AFFAIRS
MAY 31 1930
RECORDS

Letter No.....

Office of the VANCOUVER *Indian Agency,*

Vancouver, B.C., May 26, 19 30.

Sir,

I enclose herewith Vouchers Nos. 4648.,

amounting to $ 17.50. *in favour*
of The Lonsdale Shorthand & Typewriting Academy,
North Vancouver, B.C.

for Ex-pupils, assistance.

This expenditure was authorized by Departmental

Letter No. 103-167, *dated* May 26, 1930.

Your obedient servant,

Fred L. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
JUN 2 1930
ARANCH

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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2

Fiscal Year,
1930--31.

Voucher No. 4699.

Vote No. 10c

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To The Lonsdale Shorthand & Typewriting Academy,
1140 Lonsdale Ave., North Vancouver, B.C.

DATE	DETAIL	AMOUNT
	Authority - Departmental letter No.103-167, dated March 26, 1930.	
June 14	TO tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month, as per attached account.....	$17.50

LONSDALE

SHORTHAND & TYPEWRITING

ACADEMY.

MASONIC TEMPLE BLDG., NORTH VANCOUVER, B.C.

TERMS: In advance. 'Phone N.1055.

Principal: Mrs. W.S.Thorpe.

1930.

Tuition Fee to

Miss Florence Thomas.

June 14 1 Month $17.50

10c

Form No. 11

J. W. Shore

Indian Agent

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Sent 17-7-30.

2640

$17.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred G. Ball
Indian Agent

EXAMINED and found correct.

J. W. Shora

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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2

CANADA

103-167

Letter No. 17

DEPT. OF INDIAN AFFAIRS
JUL 14 1930
RECORDS

Office of the Vancouver *Indian Agency,*

Vancouver, B.C. July 7 *19* 30.

Sir,

I enclose herewith Vouchers Nos. 4699 ,

amounting to $ 17.50 *in favour*

of The Lonsdale Shorthand & Typewriting Academy,
North Vancouver, B.C.

for Ex-pupils, assistance.

This expenditure was authorized by Departmental

Letter No. 103-167 *dated* March 26, 1930.

Your obedient servant,

Fredk J. Ball

Indian Agent.

ACCOUNTANTS
JUL 14 1930
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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KODAK SAFETY ▲ FIL

1930.		
	(Authority:- Departmental letter dated March 26, 1930, - File 103-167).	
Aug. 14	TO tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month, as per attached account.....	$17.50

LONSDALE

SHORTHAND & TYPEWRITING

ACADEMY.

Masonic Temple Bld'g., North Vancouver. B.C.

TERMS:- In advance. 'Phone N. 1055.

Principal: Mrs. W. S. Thorpe.

Tuition to

Miss Florence Thomas,
76-3rd St., West,
North Vancouver. B.C.

(Part July & August - one month vacation.)

Aug. 14. Tuition Fee 17.50

INDIAN AFFAIRS BRANCH
AUG 18 1930

F. J. C. Ball, Esq.,
Indian Agent,
Wynch Bldg,
Vancouver. B.C.

N.B. Pleased to state that Miss Thomas is progressing very nicely.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Fiscal Year,
1930--31.

Voucher No. 4768.

Vote No.

Sch
Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Lonsdale Shorthand & Typewriting Academy,
Masonic Temple Building,
North Vancouver, B.C.

DATE 1930.	DETAIL	AMOUNT
	(Authority:- Departmental letter dated March 26, 1930, - File 103-167).	
Aug. 14	TO tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month, as per attached account.....	$17.50
		$17.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk E Ball
Indian Agent

Form No. 11

EXAMINED and found correct

J.W. Shore

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 2 1930
RECORDS

Letter No. /247

Office of the Vancouver *Indian Agency,*

Vancouver, B.C. August 18 *19*... 30.

Sir,

I enclose herewith Vouchers Nos. 4768. ,

SCHOOLS BRANCH
SEP 5 1930

amounting to $ 17.50 *in favour*

of Lonsdale Shorthand & Typewriting Academy, Masonic Temple Building, North Vancouver, B.C.

for tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month.

This expenditure was authorized by Departmental

Letter No. 103-167 *dated* March 26, 1930.

O.K. 19/30

Pay J.W.S.

Your obedient servant,

Fredk J. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT'S
SEP 3 1930
BRANCH

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Voucher No. 4824.

Fiscal Year,
1930--31.

Vote No.....

Sch
Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

.....VANCOUVER..... AGENCY

To Lonsdale Shorthand & Typewriting Academy,
Masonic Temple Building,
North Vancouver, B.C.

DATE	DETAIL	AMOUNT
1930.	(Authority:- Departmental letter dated March 26, 1930, - File 103-167).	
Sept.14	TO tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month, as per attached account.....	$17.50
		$17.50

29-9-30.
Sept. 29
4063

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk J Dall
.....
Indian Agent

Form No. 11

Examined and found correct
J.W. Shore

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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LONSDALE

SHORTHAND & TYPEWRITING

ACADEMY.

MASONIC TEMPLE BLD'G., NORTH VANCOUVER. B.C.

'Phone N.1055.

TERMS: In advance.

Principal: Mrs. W. S. Thorpe.

1930.

Tuition to:

Miss Florence Thomas,
76, 3rd Street, W.,
North Vancouver. B.C.

Sept. 14th.	Tuition Fee	1 Month.	17,50

SEP 18 1930

F. J. C. Ball, Esq.,
Indian Agent,
Credit Foncier Bld'g,
Vancouver. B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

CANADA

Letter No. /441.

DEPT. OF INDIAN AFFAIRS
SEP 29 1930
RECORDS

Office of the Vancouver Indian Agency,

Vancouver, B.C., Sept. 16 1930.

Sir,

I enclose herewith Vouchers Nos. 4824,

amounting to $ 17.50 in favour

of Lonsdale Shorthand & Typewriting Academy, Masonic Temple Building, North Vancouver, B.C.

for tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month.

This expenditure was authorized by Departmental

Letter No. 103-167 dated March 26, 1930.

Your obedient servant,

Fred J. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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	25, 1930 - File 103-187.		
Oct.14	TO tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month, as per attached account.....	$17.50	

L O N S D A L E

S H O R T H A N D & T Y P E W R I T I N G

A C A D E M Y.

Masonic Temple Bld'g. North Vancouver. B.C.

TERMS: In advance. 'Phone N.1055

Mrs.W.S.Thorpe, Principal.

1930.

Tuition to:

Miss Florence Thomas,
76, 3rd Street, West,
North Vancouver. B.C.

Oct. 14th	Tuition Fee	1 Month	17.50

VANCOUVER LIBRARY OFFICE
OCT 1930

N.B. Pleased to state that Miss Thomas Passed the Theory Exam as you will see by the enclosed Newspaper cutting.

F. J. C. Ball, Esq.,
Credit Foncier Bld'g. Vancouver. B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Fiscal Year,
1930--31.

Vouch[illegible] No. 4883.

Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Sch

.....VANCOUVER..... AGENCY

To Lonsdale Shorthand & Typewriting Academy,
Masonic Temple Building,
North Vancouver, B.C.

DATE 1930.	DETAIL	AMOUNT
	(Authority:- Departmental letter dated March 26, 1930 - File 103-167).	
Oct.14	TO tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month, as per attached account.....	$17.50

Many Pupils Here Pass Examination Conducted Lately

The Lonsdale Shorthand and Typewriting Academy held an examination on theory in Sir Isaac Pitman's Shorthand Academy on Sept. 10, at 7 p.m. when sealed papers were opened in the presence of G. H. Meredith, Barrister-at-Law, who acted as secretary. Time allowed one hour and fifteen minutes. The successful contestants were:

Miss Margaret Arnold, Miss Vera M. Bennett, Miss Margaret Hockin, Miss Margaret Kinninmont, Miss Ella MacLagan Miss Elma MacLeod, Miss Dorothy S. Riddall, Miss Molly Simpson, Miss Isobel Tate, Miss Florence R. Thomas, Miss Dora Verrion.

On Sept. 25 beautiful certificates were received from Toronto, Canadian headquarters for Sir Isaac Pitman's Shorthand, where Mrs. W. S. Thorpe, principal of the Lonsdale Shorthand and Typewriting Academy is registered, by transfer, from Bath, England. Mrs. W. S. Thorpe has had 25 years experience in teaching exclusively Pitman's Shorthand in England and Canada.

17-11-

Sent 5398

$17.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk G Ball
.....
Indian Agent

Form No. 11

EXAMINED and found correct.

J.W. Shore
.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

CANADA

Letter No. /734.

DEPT. OF INDIAN AFFAIRS
NOV 11 1930
RECORDS

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Oct.30 *19* 30.

Sir,

I enclose herewith Vouchers Nos. 4883, SCHOOLS BRANCH NOV 14 1930

amounting to $ 17.50 *in favour*

of Lonsdale Shorthand & Typewriting Academy, Masonic Temple Building, North Vancouver, B.C.

for tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month.

This expenditure was authorized by Departmental

Letter No. 103-167 *dated* March 26, 1930.

Your obedient servant,

Fred B. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS NOV 17 1930 BRANCH

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167.

Ottawa, November 14, 1930.

Sir:

I have to acknowledge receipt of the voucher for $17.50 which you submit for the tuition fees for Florence Thomas, an Indian girl of the Burrard No. 3 Band, for the month of October, last, who is taking a stenographic course at the Lonsdale Shorthand and Typewriting Academy, North Vancouver. A cheque in payment of the tuition fees for October will be sent the College authorities in due course.

Attached to your voucher is a newspaper clipping showing that this girl was successful in an examination which was recently held at the College. I shall be pleased if you will state what further length of time it will take her to complete her course.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
415 Winch Building,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC. 1 1930
RECORDS

Vancouver Indian Agency,
Vancouver, B.C.,
819 Metropolitan Bldg.,
November 26, 1930.

/885.

Your File 103-167.

Sir:-

I beg to acknowledge receipt of your letter of the 14th instant with reference to tuition fees for Florence Thomas, of Burrard No.3 Band.

The present term will be her last, as it is considered she will be properly qualified as a stenographer by the end of the term.

I have the honour to be,
Sir,
Your obedient servant,

Fred'k J.C. Ball

(F.J.C.Ball).
Indian Agent.

B/HM.

SCHOOLS BRANCH
DEC 1 1930

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DATE	North Vancouver, B.C. DETAIL	AMOUNT
1930.	(Authority:- Departmental letter dated March 26, 1930, - File 103-167).	
Nov.14	TO tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month, as per attached account.....	$17.50

LONSDALE SHORTHAND ACADEMY etc.

Masonic Temple Bld'g, North Vancouver. B.C.

Terms: In advance. 'Phone N.1055.

Mrs. W. S. Thorpe, Principal.

Tuition to:

Miss Florence Thomas,
76, 3rd Street, West,
North Vancouver. B.C.

~~Oct. 14th~~	~~Account rendered~~	~~17.50~~
Nov. 14th	Tuition Fee (1 Month.)	17.50
		~~$35.00~~

VANCOUVER INDIAN OFFICE
NOV 18 1930

F.J.C.Ball, Esq.,
Indian Affairs Agent,
837, West Hastings,
Vancouver. B.C.

Dear Sir, On the Oct. statement which I fear as been miscarried, I made a footnote as follows:

N.B. Pleased to state that Miss Thomas Passed the Theory Exam as you will see by the enclosed Newspaper Cutting.

Yours faithfully,
(Mrs) W. S. Thorpe

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Voucher No. 4900.

Fiscal Year, 1930--31.
Vote No. Soh Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Lonsdale Shorthand & Typewriting Academy,
Masonic Temple Building,
North Vancouver, B.C.

DATE	DETAIL	AMOUNT
1930.	(Authority:- Departmental letter dated March 26, 1930, - File 103-167).	
Nov.14	TO tuition fee for Florence Thomas, Indian girl of Burrard No.3 Band, for one month, as per attached account.....	$17.50
	Inst Dec. 12/30. 5956	$17.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred Bagshaw Bull
Indian Agent

Form No. 11

EXAMINED and found correct.
J. McShane

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

R

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 1 1930
RECORDS

Letter No. 837.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Nov. 18 *1930.*

Sir,

I enclose herewith Vouchers Nos. 4900 *,*

amounting to $ 17.50 *in favour*

of Lonsdale Shorthand & Typewriting Academy,
Masonic Temple Building, North Vancouver, B.C.

for tuition fee for Florance Thomas, Indian girl of
Burrard No.3 Band, for one month.

This expenditure was authorized by Departmental

Letter No. 103-167 *dated* March 26, 1930.

Your obedient servant,

Fred B. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

DEC 9 1930
SCHOOLS BRANCH

DEC 9 1930
SCHOOLS BRANCH

ACCOUNTANTS

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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B.C.SPECIAL APPROPRIATION. Fiscal Year, 1930--31.

Voucher No. 5051. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Vancouver Agency for

WILLIAMS LAKE AGENCY

To Pascoe & Co. Ltd.,
1873 West Georgia Street,
Vancouver, B.C.

DATE	DETAIL	AMOUNT
1931.	(Authority:- Dept. letter dated November 25, 1930, File 103-160).	
Feb.	TO school fees for Jimmie Guy, Indian boy of the Soda Creek Band, Williams Lake Agency, for 1 mth. from Feb.5, 1931, to March 5, 1931, as per attached account.....	$50.00

PHONE DOUGLAS 3556

C. M PASCOE MANAGER

1873 WEST GEORGIA STREET

VANCOUVER, B C. Feb.5/31 193

M Van. Indian Agency

819 Metropolitan Bldg.

AGENTS:
McLAREN BENG. DIESELS
SCANDIA DIESELS
ATLANTIC LIGHTING SETS

IN ACCOUNT WITH **PASCOE & CO., LTD.**

MARINE WAYS — BOATS BOUGHT, SOLD AND EXCHANGED — MACHINE SHOP

BOATS FOR CHARTER

WE DO REPAIRING AND PAINTING—DEEP WATER WHARFAGE

WHARFAGE IN ADVANCE

EVERYTHING STORED AT OWNER'S RISK

Feb 5th. to Mar 5th.

To school fee for Jimmie Guy $ 50.00

VANCOUVER INDIAN OFFICE
FEB 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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EXAMINED and found correct.

A. M. Tench

7901

$50.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk G Ball

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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CANADA

103-167

DEPT. OF INDIAN AFFAIRS
FEB 17 1931
RECORDS

Letter No. /1462.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Feb.11 *19* 31.

Sir,

I enclose herewith Vouchers Nos. 5051 ,

amounting to $ 50.00 *in favour*

of Pascoe & Co. Ltd., 1873 West Georgia St., Vancouver, B.C.

for school fees for Jimmie Guy, Indian boy of the Soda Creek Band, Williams Lake Agency, for 1 mth. from Feb.5, to March 5, 1931.
This expenditure was authorized by Departmental

Letter No. 103-160 *dated* November 25, 1930.

Your obedient servant,

Fred'k J. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 14 1931
RECORDS

819 Metropolitan Bldg.,
Vancouver, B.C.,
September 8, 1931.

/2733.

Sir:-

I beg to apply for permission to have David George Williams, son of Chief George Williams, of the Squamish Band, attend school at Brackendale, B.C., at a cost of $3.00 per month, payable by the Department. The Residential School is full and the public school authorities are willing to accept him. He has already attended several terms but the Chief says he is unable to pay any more tuition fees, and I respectfully recommend that his request be granted.

I have the honour to be,
Sir,
Your obedient servant,

Fredk J C Ball

(F.J.C.Ball).
Indian Agent.

B/HM.

SCHOOLS BRANCH
SEP 16 1931

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167.

Ottawa, September 15, 1931.

Sir:

I have your letter of the 8th instant, recommending that a tuition grant be provided to enable David George Williams, son of Chief George Williams of the Squamish Band, to attend public school at Brackendale, B.C.

In reply I have to say that the Department will allow a grant at the rate of $3 per teaching month to pay the tuition fees of this boy at the white school at Brackendale. Grant at the above rate will be paid upon receipt from you of a properly certified voucher, in duplicate, covering the amount due the school authorities for the period ending December 31st, next, and at the end of the school year - June 30, 1932. It is expected that this boy will attend regularly, and you may inform his father and the school authorities of the grant allowed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
819 Metropolitan Bldg.,
Vancouver, B.C.

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SCHOOLS.

Fiscal Year, 1931--32.

Voucher No. 5450.

Vote No. 14h

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Brackendale School Board,
Brackendale, B.C.

DATE	DETAIL	AMOUNT
	(Authority:- Dept. letter dated September 15, 1931, file 103-167).	
	TO tuition fee for David George William, of Squamish Band, for four months from September, 1st, 1931, to December 31, 1931, at $3.00 per month----------	$12.00

Brackendale School Board
Date, Oct-15- 1931
Sold to Indian Department
c/o F.J.G. Ball Agent

	BROUGHT FORWARD	
To tuition David George William		
Sept to Dec 31/31		12 00
Tuplicate		
19		

OCT 21 1931

EXAMINED and found correct.

Nov 3/31.
4094

$12.00

I hereby certify that [illegible] ied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred G. Ball
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

CANADA

Letter No. 12996.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Oct. 21 *19* 31.

Sir,

I enclose herewith Vouchers Nos. 5450 ,

amounting to $ 12.00 *in favour*

of Brackendale School Board, Brackendale, B.C.

for tuition fee for David George William for four months from Sept.1, 1931, to Dec.31, 1931.

This expenditure was authorized by Departmental

Letter No. 103-167 *dated* September 15, 1931.

Your obedient servant,

Fredk J. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Voucher No. 5806. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Fiscal Year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Brackendale School Board,
Brackendale, B.C.

DATE	DETAIL	AMOUNT
1932.	(Authority:- Dept. letter dated September 15,1931, File 103-167).	
	TO tuition fee for David George William for six months from January 1, 1932, to June 30, 1932, @ $3.00 per month----------	$18.00

Brackendale
School Board

Date, June 1 1932

Sold to Dept. Indian affairs
Dawson Agent
Van

	BROUGHT FORWARD		
Tuition			
David George William			
January to			
June 30 - 1932			
6 mos @ 3.00		18	00

JUN 6 1932

35

T. S. LEWIS, VANCOUVER, B.C., DOUG. 2881

Triplicate

$18.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk E Ball
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 13 19
RECORDS

Letter No. /4441.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., June 7 *19* 32.

Sir,

I enclose herewith Vouchers Nos. 5806 ,

amounting to $ 18.00 *in favour*

of Brackendale School Board, Brackendale, B.C.

for tuition fee for David George William for six months from January 1, 1932,, to June 30, 1932, @ $3.00 per month.

This expenditure was authorized by Departmental

Letter No. 103-167 *dated* September 15, 1931.

Vouchers dated June 13/32 sent out

Your obedient servant,

Fredk J. D. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
SEP 4 1934
RECORDS

203-6 Rogers Bldg.,
Vancouver, B.C.,
August 28, 1934.

16,510 (020425) 28

Dear Sir:-

#115

Re Dave Lock, Squamish Band.

I beg to apply on behalf of the above named ex-pupil of the Squamish Indian School for assistance to enable him to take a year's high school course at St.Edmund's School, North Vancouver, with a view to entering Technical School later if he becomes qualified.

The Reverend Principal of the Squamish Indian School has requested that we do something for this boy as we have not in recent years assisted any of their ex-pupils.

I have interviewed the boy whose father is not working and in receipt of relief intermittently. I am not particularly impressed with the boy but possibly his contact with white boys at high school will improve him.

I would suggest that he attend St.Edmund's for one year and during that time it can be decided whether or not he is worthy of further help. He needs assistance to obtain clothing and the school fees are $4.50 per month. If the Department will approve, I respectfully suggest that an amount of $50.00 be granted to purchase clothing for present needs and also for the coming Winter and the fees be paid to the School.

As school commences about the 6th proximo, I trust this matter will be given early consideration.

I have the honour to be,
Sir,
Your obedient servant,

50.00
45.00
95.00

Fred'k J.C. Ball

B/HM.

(F.J.C.Ball).
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167.

Ottawa, September 5, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 28th ultimo, requesting a grant to enable Dave Lock, formerly pupil No. 115 of the Squamish Indian Residential School, to take a high school course at St. Edmund's School, North Vancouver.

Does this boy intend to live at the Squamish School while attending high school, and, if so, will the Department have to pay the usual per capita grant for him? It is noted that the cost of his fees and tuition would not exceed $100 for the academic year, and, if this is all the expense that is involved, you may arrange for him to attend the school mentioned in the first paragraph of this letter. You should arrange with the Principal to forward you monthly reports showing his attendance and progress, and, if these reports are unsatisfactory, you should at once inform the Department.

Payment of the grant, not exceeding $100 a year, will be made on receipt from you of properly certified vouchers. Please issue these vouchers in the form of a grant. It will not be necessary to forward accounts for clothing, etc.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Building,
Vancouver, B. C.

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Fiscal Year,
19[illegible]--35.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F.J.C.Ball, Indian Agent,

VOUCHER NO.7124. 203-6 Rogers Bldg.,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
	TO half grant of $100.00 to cover fees, tuition, etc. of Dave Lock, of Squamish Band, while attending St.Edmund's School, North Vancouver.....	$50.00
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk J.C.Ball

.....

Agent

Form 52

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 24 1934
RECORDS

203-6 Rogers Bldg.,
Vancouver, B.C.,
September 18, 1934.

Your File 103-167.

Dear Sir:-

I beg to refer further to the matter of Dave Lock as mentioned in your letter of the 5th instant.

It has been arranged with the Squamish Residential School that they give him a mid-day meal every school day for twenty cents, but otherwise he will board and live at home. The school fees being $4.00 per month, these two items will amount to approximately $8.00 per month or $80.00 for ten school months. Some books have been purchased, but the cost is small.

A voucher No.7124 for $50.00 is enclosed herewith and the account will be kept in the same manner as that for Cyril Mahone who is attending Technical School, unless you instruct me otherwise. It will be necessary to buy some clothing for Dave Lock and receipts for all expenditures will be forwarded in the same way as Mahone's expenses are accounted for, which presumably is satisfactory to the Department.

I have the honour to be,
Sir,
Your obedient servant,

Fred J.C. Ball.

(F.J.C.Ball).
Indian Agent.

Enclosures:
Cert Advance $50

B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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C.T. 17A
15M—24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO.....

TREAS. NO.....

DEPARTMENT ..... of Indian Affairs .....

BRANCH ..... Schools ..... DATE ..... Sept. 26, 1934. .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	F. J. C. Ball, Esq., Indian Agent (in trust), 203-6 Rogers Bldg., Vancouver, B.C.	$ 50 00

Copy
Dental Asst to
Accompt

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for tuition grant for Dave Lock.

CHARGE TO { VOTE ..... 176 ..... ENC. NO. ..... 2443 .....
ALLOTMENT .....
SUB-ALLOTMENT ..... 516 .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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103-167.

EX'D.

Ottawa, September 26, 1934.

Sir:

With reference to your letter of the 18th instant, I beg to say that an accountable cheque for $50 in connection with the tuition of Dave Lock will be forwarded to you under separate cover.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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quarterly reports, typing and numbers of little things that have helped me gain an inside knowledge of office work. Also, since I've left school, I've had a few months experience in Dr. Raley's employ.

If you consider me for one of your offices I'm sure you will believe I will put my very best in my work, especially if it be in the interests of the native people.

I will appreciate greatly any interest the Indian Department will show.

Sincerely
(Miss) Ruth Castle.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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1834 Adanac St., 103-167
Vancouver, B.C.
Oct. 19th 1934.

Dr. H. W. McGill,
Deputy Supt. General,
Depart. Indian Affairs,
Ottawa.

SCHOOLS BRANCH
OCT 25 1934

Dear Sir:—

I write you in the hope that you will help me in securing a position as stenographer.

I graduated from Coqualeetza Residential School a year ago, June. After four years high school I took a secretarial course and obtained an honor diploma and a special

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diploma for filing. In shorthand we were passed on a speed of 125-130 words, typing 65-70 words and were recommended for the bookkeeping examinations only when our work was thorough, accurate and neat. I passed with a good mark in each subject. Of course we studied the other necessary subjects, business law, business composition, current events and office training.

I am now 21 years of age and since I was about ten or eleven I have often helped Dr. Raley in his office with the

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quarterly reports, typing and numbers of little things that have helped me gain an inside knowledge of office work. Also, since I've left school, I've had a few months experience in Dr. Raley's employ.

If you consider me for one of your offices I'm sure you will believe I will put my very best in my work, especially if it be in the interests of the native people.

I will appreciate greatly any interest the Indian Department will show.

Sincerely
(Miss) Ruth Castle.

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N.A. No.

Ottawa, October 25, 1934.

Madam:

I have been directed to acknowledge receipt of your letter of the 19th instant, requesting that the Department assist you in obtaining employment as a stenographer.

In reply I have to say that the Department is not aware of any vacancies, and we are therefore not in a position to obtain employment for you. Any positions in this Department or in any of the other departments of the Dominion Government service are made by the Civil Service Commission. It would be necessary for you to pass the Civil Service examinations required for any position for which there may be a vacancy.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Miss Ruth Castle,
1834 Adanac St.,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Vote No. .....

Treaty No. .....

Fiscal Year,
1934--35.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Accounting for cheque No.18667 for $50.00, advance for tuition grant for Dave Lock, of Squamish Band, fwd. Oct. 3,1934, to F.J.C.Ball, Indian Agent, Vancouver Agency.

VOUCHER NO.7444.

DATE	SERVICE	AMOUNT	
	Authority:- Dept. letter of Sept.26,1934, File 103-167.		
	TC school fees and meals, per rec.attached.....		$8.00
	" David Spencer, Ltd., books and clothing.....		1.31
	" " " clothing		13.70
	" Mitchell Foley Ltd.for books		8.10
	" " " " "		6.13
	BY credit note for books returned	$1.10	
		1.10	37.24
	TO draft No.787 to Receiver General herewith		13.86
	BY advance E.516 E.R.2443	50.00	
		$51.10	$51.10
	TOTAL,		

Prod'r Voucher
TRIPLICATE FOR FILE
29-3-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.J.C. Ball
.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

203-6 Rogers Bldg.,
Vancouver, B.C.,
March 23, 1935.

Your file 103-167.

Dear Sir:-

With reference to the advance forwarded for assistance to Dave Lock, of the Squamish Reserve to attend high school, I beg to enclose herewith a draft for the unexpended balance and no further assistance will be necessary.

Voucher No.7444 covering expenditures is also attached.

I have the honour to be,
Sir,
Your obedient servant,

Fred J.C. Ball

Enclosures:-

B/HM.

Representative of the Treasury,
APR 1 1935
INDIAN AFFAIRS.

(F.J.C.Ball).
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

BANK RECEIPT No.

Amt. $13.86 BR781

SCHOOLS BRANCH MAR 29 1935

DEPT. OF INDIAN AFFAIRS MAR 1935

Date 20 19.

Entered Journal No. Folio 21 [illegible]

as-5162

Dept. Receipt No.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Copy.

TEXT-BOOK BRANCH.

Victoria, B.C.
Oct.15, 1935.

To Mr.Wm.Baker,
Squamish, B.C.

2	High. to Rgd.Work Book for Primer	.30	60
2	" " " " " Book 1	.30	60
2	Drawing Set #1.	.60	1.20
			2.40

(Referred by Miss Bescoby, Director,
Elementary Correspondence Course).

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Vote No. .....

Treaty No. .....

Fiscal Year, 1935--36.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Schools.

To Text-Book Branch,

Dept. of Education,

VOUCHER NO.7811.

Victoria, B.C.

DATE	SERVICE	AMOUNT
	TO books and stationery supplied to two Baker boys for elementary correspondence school course.....	$2.40

103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 21 19
RECORDS

B

203-6 Rogers Bldg.,
Vancouver, B.C.,
October 16, 1935.

SCHOOLS BRANCH

Dear Sir:-

I beg to enclose herewith Voucher No.7811 for $2.40 in favour of the Text-Book Branch, Dept. of Education, Victoria, which is rather out of the ordinary.

William Baker, of the Squamish Tribe, living at Squamish, B.C. has two children of school age whom we are unable to place in either a residential or day school. I tried to get them in the public school, but they did not wish to accept Indians. It may be possible next year to get these children in one of the residential schools, but in the meanwhile it was thought better for them to commence their education through the Text-book Branch of the Department of Education which has agreed to it.

The charge of $2.40 is for the books necessary and covers the whole expense.

The Indian children have someone who is able to instruct them at home and for this small cost, I consider they should be encouraged to commence their education.

The voucher therefore is respectfully submitted for payment.

B/HM.

Your obedient servant,

Fred J.C. Ball

(F.J.C.Ball).
Indian Agent.

Enclosures:-

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C. Nov. 30. 1936.

Day School Tuition of Indian Child, Milton Miranda, of the Squamish Band during the School Year 1935-36, and registered Mar. 24th. 1936.

Authority of Department for tuition of Indian Children in other than Departmental Day Schools; File 150-43, dated June 13 th, 1933.

No. of days School was in Session in School Year	Pupil's Attendance	
	Mar. 5 days.	
	April 15 "	
	May 13 "	
	June 13 "	
200	46 days.	$4.60

Certified correct,

J. M. D. Gillen, O.M.I.

Principal.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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CANADA

Voucher No. 8639

DEPARTMENT OF INDIAN AFFAIRS

Allot. 216

To St.Mary's Indian Residential School
Mission City, B.C.

DATE		SERVICE	AMOUNT	
1936				
Dec.	17	To Day School tuition of Milton Miranda, Indian boy of the Squamish Band, as per account attached	$ 4.	60
		TRIPLICATE FOR FILE 22-12-36. Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$ 4.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Teddy G. Ball

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
416 Federal Building,
Vancouver, B.C.
September 23rd 1937.

Department of Mines & Resources
Indian Affairs Branch.
SEP 27 1937
RECORDS

Sir:

I beg to advise that Dan Paul, of the Sechelt Band, has requested assistance in sending his son, Henry Paul, to the Vancouver Technical School to study gas engine mechanics. He has made arrangements to pay for the boy's maintenance, if we will pay the school expenses.

The training so far has been given free, and I believe there will be no change in this policy. All we are asked to do is to provide tools and stationery.

Henry has enrolled at the School as they wanted him to commence at re-opening and he required school supplies to the value of $10.68. I believe the Department is willing and anxious to assist suitable young Indians in this way, so authorized the expenditure pending your advice.

Henry Paul is 15 years old, and was formerly in Sechelt Residential School. He is a particularly fine-looking lad, and his parents are hardworking Indians, his father being a logger. The mechanical training is to enable the boy to obtain work on a fish-packing boat as engineer. Indians with experience of this kind are usually given preference on these boats which often have Indian crews entirely.

I am advised by the School that expenses for the mechanical training are kept very low as most of the boys would be unable to obtain the training otherwise.

I respectfully request that you authorize this in the case of Henry Paul. I should add that his board and incidental expenses, paid by his father, will amount to about $25.00 or $30.00 per month.

I have the honour to be,
Sir,
Your obedient servant,

Fredk J C Ball

B/DH.

(F.J.C.Ball)
Indian Agent.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

EX'D.

Ottawa, October 4, 1937.

Dear Sir:

With reference to your letter of the 23rd ultimo, I may state that your action in purchasing certain school supplies for Henry Paul, who is enrolled as a student at the Vancouver Technical School, is approved.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. J. C. Ball, Esq.,
Indian Agent,
416 Federal Building,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Cable Address "Woodwards"

Woodward Stores Ltd.

Branch
Edmonton, Alta
London Office
35 Milk Street E.C.

Finance Bureau

Vancouver, B.C.
Canada

Sept. 24, 193 7.

SOLD TO Dept. of Indian Affiars,
Fred. J. Ball, Indian Agent,
470 Granville St.,
City.

Re:- Henry Paul.

TERMS CASH NET.

Sept.21,	1	-8" Wrench	$ .70	
	1	-8" Screw Driver	.60	
	1	pair Pliers	.85	
	1	ball Pein Hammer	1.25	
	1	pr. Coveralls	1.98	
	1	Parker Set	5.00	
	2	Exercise Books	.25	
	1	Scribbler	.05	
				$ 10.68

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO Woodward Stores Ltd.

ADDRESS Vancouver, B. C.

Allot. 20-4008

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1937	Authority: P.103-167, Oct.4th 1937.	
Oct. 12	To School supplies and tools supplied to Henry Paul, of the Sechelt Band, enrolled as student at Vancouver Technical School, as per account	$ 10.68
	TRIPLICATE FOR FILE 21-10-37 Voucher & duplicate detached for Accountant to pay.	
	TOTAL	$10.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk J. Ball
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 9185

DATE OCT 12 1937

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Woodward Stores Ltd.

Branch
Edmonton, Alta
London Office
35 Milk Street E.C.

Finance Bureau Vancouver, B.C.
Canada

Nov. 4, 1937.

Re:-Henry Paul.

SOLD TO Dept. of Indian Affairs,
Fred J. Ball, Indian Agent,
470 Granville St.

TERMS CASH NET.

Nov.4,	3	bottles Ink			$ .45	
	1	" "			.25	
		Sundries			1.15	
	1	School Bag			2.75	
		Scribblers			.75	
	3	Loose leafs		@.49	1.47	
	1	Filler			.25	
	1	Box Crayons			.19	
						$ 7.26

Note: Sundries composed of the following:
1 16" ruler .....10¢
2 Note books @ 10¢ .20
3 erasers @ 5¢ 15
6 pencils @ 5¢.....30
2 pens.@.10¢.....20
1 bttle.red ink.....10
1 " blue " 10 1.15

F36-10M-2-37 C&S

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Woodward Stores Ltd., EX'D.

Vancouver, B. C.

ADDRESS.....

Allot. 20-4009

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1937		Authority: F.103-167, Oct.4,1937.		
Oct.	30	To School supplies for Henry Paul, Indian boy of the Sechelt Band, attending Vancouver Technical School, as per account attached.....	$ 7.	26
		TOTAL	$ 7.	26

TRIPLICATE FOR FILE
26-11-37
Voucher and duplicate detached
for Accountant to pay.

B.C. Spec.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk J. Ball
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 9221

DATE November 16th, 1937.

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VANCOUVER TECHNICAL SCHOOL

in account with

HENRY PAUL

1 only Drafting Set	$5.00
1 Set Automotive Engineering Notes	1.00
1 Set Diesel Engineering Notes	1.00
1 Booklet "How to Run a Lathe"	.25
	$7.25

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

H'X'D.

PAY TO Vancouver Technical School.

ADDRESS Vancouver, B. C.

Allot. No. 53-4008

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
1938 January	Authority: F.103-167, Oct. 4th 1937.		
	To School supplies for Henry Paul, Indian of the Sechelt Band, attending Vancouver Technical School, Vancouver, as per account attached.....	$ 7.	25
	14.1.38		
	DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
	B.C. Spec.		
	TOTAL	$ 7.	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred G. Ball

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 9285

DATE February 7th 1938.

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IN ACCOUNT WITH

VANCOUVER TECHNICAL SCHOOL

December 14, 1938

Henry Paul

1	Screw Driver	$ .60
1	Pr. Coveralls	3.95
2	Exercise books	.25
1	H.B. Pencil	.05
1	H. Pencil	.05
1	Eraser	.05
1	Looseleaf Book	.69
1	Applied Science	.40
1	Diesel Engineering	1.00
		$7.04

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Vancouver Technical School,
Vancouver, B. C.

ADDRESS .....

Allot.79-22-415 .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1938		Authority: F.103-167, Oct.4,1937		
December		To Supplies for use of Henry Paul, Indian boy		
		of the Sechelt Band, attending Vancouver		
		Technical School, as per account attached.....	$ 7.	04

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
9.1.39

B.C. Spec.

TOTAL $ 7. 04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk G. Ball
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. $ 10000

DATE December 29th 1938

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Make cheques payable to
VANCOUVER SCHOOL BOARD

590 Hamilton Street
Vancouver, B.C. December 16th, 1938.

In Account with:

Board of School Trustees

To: Mr. F.J.C. Ball,
Indian Agent,
325 Granville St.,
Vancouver, B.C.

Trinity 2651
Office of the Cashier.

To Outstanding Tuition Fees:	
FOR Henry Paul	
AT Technical School.	
Months of Sept, Oct, and Nov.	$ 34.50

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Board of School Trustees

ADDRESS 590 Hamilton St.,
Vancouver, B. C.

Allot. 79-22-804

DATE	SERVICE	AMOUNT
1938		
December	To Tuition fees for Henry Paul, Indian boy of the Sechelt Band, attending Vancouver Technical School during September, October and November, as per account attached	$ 34.50
	B.C. Spec.	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 9.1.39	
	TOTAL	$ 34. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk J. Ball
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 9999

DATE December 29th 1938

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103-167

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Indian Affairs Branch
JAN 3 1939
RECORDS

416 Federal Building,
Vancouver, B. C.
December 30th 1938.

Sir:

re: File No.103-167.

I beg to enclose herewith vouchers for School fees and materials at the Vancouver Technical School for Henry Paul, of the Sechelt Band.

This boy attended the technical school for one year, his father paying his board in town and your letter of October 4th 1937 authorized some necessary school supplies. The expense to the boy's father has been quite a heavy drag on him, and I do not think Henry has warranted the expense. For a few months he was quite studious, but later took no interest in his studies, and the proprietor of his boarding house said he was behaving badly. The School authorities advised me they thought he was wasting his time as he stayed at school only as an excuse to be in town. He has now returned to his Reserve.

I was surprised to receive the enclosed account for tuition, as we have put a number of pupils through the Technical School during the past 10 years, without charge, but I am now advised that they are compelled to charge under Section 138, of the School Act. The following is a copy of the School Board's letter:

> "It is quite true that we did not bill you in previous years for Indian students who came to Vancouver to reside and attended school for the reason that Section 138 of the School Act defined these children as residents. This Act was changed at the 1937 session of the legislature as follows:
>
> 'For the purpose of this Act, a pupil whose parents or guardian reside elsewhere shall not be deemed to be a resident in a school district or municipality by reason only of the fact that the pupil boards at a boarding-house in the School district or municipality, unless he is a pupil whose parents or guardian reside in a part of the Province not comprised within the limits of a school district' The amendment of said Section 138 enacted by this section shall come into operation on the 1st day of July 1938.'

Therefore, I presume the account must be paid.

I have the honour to be,
Sir,
Your obedient servant,

(F.J.C.Ball)
Indian Agent.

B/DH.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

FILED.

Ottawa,
January 6, 1939.

Dear Sir:

In view of the information contained in your letter of the 30th ultimo it has been decided to pay the accounts which you submitted in favour of the Vancouver Technical School in connection with the tuition of Henry Paul.

However, I would point out that in future no payments will be made for tuition of Indian pupils from your Agency unless we have been consulted before the pupil starts the course and a definite decision has been given regarding the amount we are prepared to allow.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F.J.C. Ball, Esq.,
Indian Agent,
416 Federal Bldg.,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Non-Res

Chque

SCHOOL FEES Nº 9380 E

Indian Tech. School

103-167

Vancouver, B.C. Jan. 28 1939

Pupil Henry Louie

from Dept of Mines & Resources

Class, Division, or Course

Received the sum of Thirty-four 50 Dollars ($ 34.50)

being Fees for the { month of Apl Oct & Nov
term

RECEIPT NO.	DATE

Huntington
CASHIER

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFIC[illegible] THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B. C.
July 29th 1941.

Sir:

I have been asked by an Indian girl, Mona Baker, aged 16, of the Squamish Band, to enquire whether the Department will supply her with the necessary books for first year High School in Vancouver. She has made all arrangements and will do housework for her board, but is unable to finance the books.

I do not know whether the Department is willing to do this, but I hope there is nothing to prevent the assistance being given to this girl who is quite ambitious. I know of cases where all expenses have been paid for Indian boys attending University, but do not remember any girl being so assisted.

I am unable to say at present what the cost of the books would be, but it is not much in comparison with what we have done for Indian boys, and I respectfully recommend that this girl's application be given favourable consideration if it is possible to do so.

I have the honour to be,
Sir,
Your obedient servant,

B/DH.

Fred'k J. C. Ball

(F.J.C.Ball)
Indian Agent

The Secretary,
Indian Affairs Branch,
OTTAWA.

Department of Mines & Resources
Indian Affairs Branch
AUG 2
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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EXD.

Ottawa, August 8, 1941.

Dear Sir:

I have your letter of the 29th ultimo, with reference to Mona Baker.

At the present time the Department is not encouraging Indian girls to take higher academic training. However, we are prepared to supply her books if she attends high school, but it is not our intention to be responsible for any other expenses in connection with her education.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. Fred J. C. Ball,
Indian Agent,
416 Federal Building,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Cable Address "Woodwards"



Established 1892

Woodward Stores Ltd.

Vancouver, B.C.
Canada

Branch
Edmonton, Alta
London Office
35 Milk Street, E.C.

Finance Bureau

September 16th 19 41.

Re: H. Baker.
O.K. by 'phone.

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
Fred J. Ball, Esq.,
416 Federal Bldg.,
Vancouver, B.C.

TERMS CASH Net.

			2/	.09	.09
Sept.12	2	Folders	2/	.09	.09
	2	Refills			.25
	1	Exercise Book			.35
	1	"Kidnapped"			.25
	1	Crayons			.05
	1	Paper Clips			
					$ 1.06

Phone - MElrine 5111
Cable Address "Woodwards"



Established 1892

Woodward Stores Ltd.

Vancouver, B.C.
Canada

Branch
Edmonton, Alta
London Office
35 Milk Street, E.C.

Finance Bureau.

September 10th 19 41.

Re: Mrs. Henry Baker.
(Re: High School Books)

SOLD TO Department of Mines & Resources,
Indian Affairs Branch,
Fred J. Ball, Esq.,
416 Federal Building,
VANCOUVER, B.C.

O.K'D BY PHONE.
TERMS CASH Net.

			.09	$	.18
Sept.2	2	Exercise Books			.60
	1	Rapid Calculation	.14		.28
	2	Refills			.09
	1	Blotters -pkg.			.55
	1	Poems - Chiefly Narative			.63
		Extra - Pencils			.35
	1	Looseleaf			.50
	1	Refills			.65
	1	Dents Atlas			.35
	1	Looseleaf			.19
	1	Looseleaf			.43
	1	Looseleaf			.29
	1	C. Exercise			
		TOTAL --		$	5.09

FORM 36

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Woodward Stores Ltd.

ADDRESS Vancouver, B. C.

Allot.76-02-415 "

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941	Authority: F.103-167, Aug.8th 1941.	
Sept.	To High School books supplied to Mona Baker, Indian girl of the Squamish Band attending High School in Vancouver, as per account attached	$ 6.15
	TOTAL	$ 6.15

TRIPLICATE FOR FILE

23.9.41

Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred L. Ball

Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 213

DATE Sept.18th 1941

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FORM 4M 8M-11-41

YOUR ORDER NO.

OUR INVOICE NO.

SALESMAN

MITCHELL-FOLEY LTD
STATIONERS — PRINTERS

SOLE AGENTS FOR
BUDGE TYPEWRITER CARBONS AND RIBBONS

522 HASTINGS STREET WEST
VANCOUVER, B.C. Feb. 7, 1942.

PHONE: PACIFIC 723

LOOSE LEAF DEVICES
CARD INDEX SYSTEMS
STEEL FILING CABINETS
OFFICE FURNITURE
BOOKBINDING & RULING

LENDING LIBRARY

FOUNTAIN PENS
LEATHER GOODS
SOCIAL STATIONERY

EMBOSSED LABELS

SOLD TO Mr. Bell,
Indian Office,
416 Federal Bldg., City.

SHIPPED TO

TERMS: NET CASH

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

4	School Pencils		.20
1	Vulcanite Penholder		.30
1	Box Penpoint		.10
1	Steel Edge Ruler		.10
1	Box Filson Reinforcements		.10
1	" 1M. Paper Clips		.10
1	Cerola Stand Note Book E 50		.20
1	Canadian School Book-keeping		1.65
1	Scribbler		.30
3	Pkg Madisca L.L. Refills	.15	.45
3	" " " 101 x 6		.30
3	" Vocational . . refills	.15	.45
1- 2 oz.	Bottle Washable red skin		.15
			4.40 4.40

The Store with a Greeting Card for Every Occasion

Indian Affairs (RG 10 Volume 6420, file 420/7-4, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mitchell Foley Ltd.

ADDRESS Vancouver, B. C.

Allot.76-02-415

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
1942	Authority: F. 103-167, Aug.8th 1941		
February	To School books, supplies, etc. for Mona Baker,		
	Indian girl of the Squamish Band, attending		
	High School in Vancouver, as per account.....	$ 4.	40
	TOTAL	$ 4.	40

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to rev.
Y.3.42.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Freddy O'Dell
Agent

FORM No. I.A. 506

443
VER NO.....

February 22nd 1942
DATE.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
APR 30 1943
REGISTERED

PLEASE QUOTE
FILE

AIR MAIL

416 Federal Building,
Vancouver, B. C.
April 28th 1943.

Indian Affairs Branch, Ottawa.

I wish to place the following facts before you for consideration. An Indian of the Squamish Band, No.171, Simon Baker, who has six children, two of school age, has been sending them to the Lower Capilano public school in the District of North Vancouver. The District has advised him that he is living in the Municipality of West Vancouver, and therefore they cannot accept his children in the District school unless he pays $5.00 per month for each child.

Baker lives on Capilano Indian Reserve (Squamish No.5) and is only a few feet from the boundary of the District and the Municipality of West Vancouver, whose schools are several miles from Baker's home. The children cannot attend the Squamish Indian Day School, as it is also too far, and as they are not Roman Catholic, Baker does not wish them to attend Squamish Indian Residential School. Even if they did attend the latter school, it would cost us more than $5.00 each per month, and the school is filled up anyway.

Baker now requests that the Department will pay this charge for him. There are not enough children on Capilano Reserve to open a day school for Protestant children. One family has moved to Squamish I.R.No.1 at North Vancouver so that their children can attend public school, but Baker cannot do that.

Seeing that we are paying quite a large grant to Residential and Day Schools in this Agency, which are all Roman Catholic, I hope the Department can see its way clear to do this much for the Protestant Squamish Indians, a number of whom (including Simon Baker) attended Lytton Anglican Residential School. Your advice at an early date will be appreciated, as the public schools re-open on May 3rd.

Frank J. Ball
Indian Agent.

B/DH.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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EX'D.

Ottawa,
April 30, 1943.

AIR MAIL

Mr. F.J.C. Ball, Indian Agent, 416 Federal Bldg.,
Vancouver, B.C.

Re: Simon Baker, No. 171, Squamish Band

I have for acknowledgment your air mail letter of the 28th instant, in which you submit for Departmental consideration a request received by you for a grant necessary to enable the children of the marginally-noted Indian to attend the Lower Capilano Public School.

Inasmuch as requests such as this may reach you from time to time, may I explain how our educational appropriations are now voted by Parliament. These appropriations consist of two main items:

1. Grants to Indian residential schools;
2. Indian day school teachers' salaries.

Under existing regulations these funds cannot be used for any other purpose and are voted separately by Parliament. This fact leaves us with a comparatively small amount of money for tuition and other grants. It is exceedingly difficult, therefore, for us to make a grant such as the one suggested, particularly in view of the fact that no provision has been made for it in the 1943-44 estimates.

In view of your recommendation, however, we are prepared to make a grant for the coming academic term which, I notice, commences on May 3. The claims of these children for a continuance of this grant and the conditions in which they find themselves should be carefully reviewed at the close of the school year. It is just possible, of course, that Simon Baker, in

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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the meantime, may change his place of residence. In any event it would be appreciated if a report on the case reached us prior to the preparation of the 1944-45 estimates.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines and Resources
JUL 5 1943
REGISTERED

416 Federal Building,
Vancouver, B. C.
June 30th 1943.

Indian Affairs Branch, Ottawa.

re: File No.103-167

I beg to refer to your letter of the 30th April last regarding grant for the children of Simon Baker, No.171, of the Squamish Band, to attend public school. Your decision to make a grant for the term commencing May 3rd was much appreciated, but, unfortunately, could not be taken advantage of.

The City of North Vancouver had an unpaid bill of $50.00 against Simon Baker for a period during which the children attended school before they found out that he was not living in that municipality. Baker could not pay this amount, and the City therefore refused to accept the children for the term commencing May 3rd, although I assured them that we would pay for this term.

The children did not attend school, therefore, and the only tuition they received was from their parents, which was not very much. I could not ask the Department to pay this outstanding bill, and the matter rested there. I am reporting the above facts with a view to receiving your advice.

Baker says he will try to pay up the $50.00 before school re-opens, but he feels rather badly about the fact that other parents on the Reserve hand over their children to the Residential School for the Department to support for ten years whereas all he asks is assistance in paying only for their tuition. If an amount could be placed in the 1944-5 Estimates as mentioned in your letter, it would be appreciated. This case is uncommon in this Agency, although no doubt it is common enough in many other places.

Yours truly,
Indian Agent.

B/DH.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

EX'D.
A

Ottawa, July 6, 1943.

Mr. F.J.C. Ball, Indian Agent, 416 Federal Building,
Vancouver, B. C.

I have your letter of the 30th ultimo, in further reference to the children of Simon Baker.

In your letter of April 28 you state that he has two children of school age, and from September 1, 1943, the Department will allow tuition fee of $5.00 a month for each of them to enable them to attend the public school. I note from the last paragraph of your letter that Baker will pay the $50.00 which he already owes the School Board.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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P. O. BOX 2378 CHEQUES PAYABLE TO CITY TREASURER PHONE

THE CORPORATION OF THE CITY OF NORTH VANCOUVER

City Hall

North Vancouver, B. C.

Feb. 19th, 1944.

F.J.C. Ball,

416 Federal Building,

Vancouver, B.C.

DR. TO **Corporation of the City of North Vancouver**

E. & O. E.

	Re: Simon Baker (2 children) attending Westview School		
	School fees for February 1944.		$7.50

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to City Treasurer,

Address City of North Vancouver, B. C.

North Vancouver, B. C.

Allot. 76- - 804

DATE	SERVICE	AMOUNT
1944		
February	To School fees for February, 1944, for two children of Simon Baker, Squamish Band, as per account attached	$ 7. 50
	1.3.44	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 dated July 6, 1943

Freeb[illegible] Baker

Agent

VOUCHER No. 473

DATE Feb. 24. 1944

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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P. O. BOX 2378 CHEQUES PAYABLE TO CITY TREASURER PHONE N. 1101

THE CORPORATION OF THE CITY OF NORTH VANCOUVER

City Hall

North Vancouver, B. C.

March 10th, 1944.

F.J.C. Ball,

416 Federal Building,
Vancouver, B.C.

DR. TO Corporation of the City of North Vancouver

E. & O. E.

		Re: Simon Baker (2 children) attending Westview School	
		School fees for March 1944.	$7.50

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....City Treasurer,.....

Address.....Corp'n. of North Vancouver,.....

.....North Vancouver, B. C.....

Allot.76- -804

E.A.D.

DATE		SERVICE	AMOUNT	
1944				
March		To Schools fees for children of Simon Baker,		
		No.171, Squamish Band, as per account	$ 7.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 dated 6/7/43

Agent

VOUCHER No. 509

DATE March 13th 1944

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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THE CORPORATION OF THE CITY OF NORTH VANCOUVER

City Hall,

North Vancouver, B. C.

April 14th, 1944

F.J.C. Ball,
416 Federal Building,
Vancouver, B.C.

Dr. to **Corporation of the City of North Vancouver**

E. & O. E.

		Re: Simon Baker (2 children) attending Westview School.					
		School fees for April 1944.					$ 7.50

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to City Treasurer,

Address City Hall,

North Vancouver, B. C.

Allot. 76-

DATE	SERVICE	AMOUNT	
1944			
April	To School fees for two children of Simon Baker,		
	Squamish Band, as per account attached	$ 7.	50
	29.5.44		
	for ACCOUNTANT to pay.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ~~163-167~~ dated July 6, 1943

Fred J. Ball
Agent

VOUCHER No. ~~163-167~~ 32

DATE May 19th 1944

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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P.O.BOX 2378 CHEQUES PAYABLE TO CITY TREASURER PHONE N. 1101

[redacted]

City Hall,

North Vancouver, B. C.

F.J.C. Ball,

416 Federal Building,
Vancouver, B.C.

Dr. to **Corporation of the City of North Vancouver**

E. & O. E.

Re: Simon Baker (2 children) attending Westview School		
School fees for May 1944	$7.50	
" " " June 1944	7.50	$ 15.00

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

416 Federal Building,
Vancouver, B. C.

June 20th 1946

Indian Commissioner for B. C.,
Vancouver

I would like to apply for authority for two Indians to take lessons in pottery at the Vancouver Art School during the coming winter.

A number of Indians are getting too old for longshoring and other heavy work, and there are also T.B. arrested cases who can do only light work. These people could make a living for themselves by selling pottery with Indian designs, and some of them are anxious to learn. If a sufficient number became interested, it might be possible to create a real industry, as this pottery would sell well to the tourist trade.

The cost would be $10.00 for each Indian, and two of them would like to start in September. I would suggest that $25.00 in all be authorised, as the $5.00 extra would cover any small incidentals.

J. D. Caldwell
Acting Indian Agent

DH/EP

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 0-11-6
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

103-167

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. June 22nd, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

I am forwarding Mr. Acting Agent Caldwell's letter of June 20th in connection with the proposed attendance of two Indians at the Vancouver Art School during the coming winter for the purpose of taking lessons in pottery. The expenditure in this case should not exceed $25.00 and the necessary funds could be provided from the Technical Education Division of the B.C. Special Vote. It is thought that this experiment would be worthwhile and I would recommend approval of Mr. Caldwell's proposal.

-EW
Encl.

For D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch.
JUN 24 1946
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

0-11-6

Ottawa, June 26, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

In view of the information contained in your letter of the 22nd instant, the Department will allow an amount of $25.00 to enable two Indians to receive lessons in pottery at the Vancouver Art School.

EXD.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

416 Federal Building,
Vancouver, B. C.

6th September, 1946.

Indian Commissioner for B.C.
Vancouver.

Dan George, an Indian of the Squamish Band, residing upon the Burrard Reserve, requests assistance in transporting his two children, Anne, age 12 and Hilary, age 7, to and from the Indian Day School at North Vancouver.

The distance is seven miles one way, and the daily return fare by B.C. Electric Railway bus is 25¢ per person. It is possible that a cheaper student fare may be offered later on.

There is no other day school available in the Burrard Reserve district and the Indian Residential School has no vacancies.

Will you please advise if funds are available to pay the required 50¢ per day for transportation of the above two children.

H E Taylor

(H.E. Taylor),
Indian Agent.

AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

416 Federal Building,
Vancouver, B. C.

18th September, 1946.

D.M. MacKay, Esq.,
Indian Commissioner for B. C.
Vancouver

Referring to your letter of the 10th inst. regarding our request for payment of bus fares for two children between the Burrard Reserve and the Indian Day School in North Vancouver, the following information has been obtained from B. C. Motor Transportation Ltd.

1. For children under 12 years of age the regular one-half fare return is 25¢

2. For children 12 years and over, books of ten tickets are available at $1.25 which would provide daily transportation to and from school for 25¢

3. The time limit on these books is sixty days, and the tickets are honoured on school days only. The books can be purchased by us and distributed for use by the children.

H E Taylor

(H. E. Taylor),
Indian Agent.

AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-14-5237
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

163-167

P.O. BOX 70
VANCOUVER, B.C. Sept. 20, 1946.

Airmail

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Enclosed herewith are Mr. Indian Agent Taylor's letters of the 6th and 18th instant requesting daily transportation for two children from the Burrard Reserve to the Indian Residential School, a one-way distance of seven miles. While this will cost about $2.50 a week there would appear to be no other school available and I would recommend that authority be granted, subject to books of tickets being purchased and handed to the Rev. Principal of the school who would give them to the children as required on completion of five day's attendance for each child.

:EW
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

05

Department of Mines & Resources
Indian Affairs Branch
SEP 23 1946
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (W.T. 1)

Ottawa, 24 September 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 20th instant, the Department approves an expenditure of $2.50 a week to transfer two children from Burrard Reserve to the Squamish School.

We agree that when the tickets are purchased they should be handed to the Reverend Principal of the School who would give them to the children as required at the end of every five days.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FORM MT 350

TO B. C. MOTOR TRANSPORTATION LIMITED, DR.

BUS TERMINAL: 570 DUNSMUIR STREET, VANCOUVER, B. C.

TELEPHONE PACIFIC 3311

PACIFIC STAGE LINES
GRAY-LINE MOTOR TOURS
CONSOLIDATED TRUCK LINES AND TERMINAL
VANCOUVER TRANSFER
YELLOW CABS
TERMINAL CITY CABS
PACIFIC TOUR & TRAVEL BUREAU

Department of Mines & Resources,
Indian Affairs Branch,
416 Federal Bldg.,
325 Granville St., City.

DATE October 31, 1946.

	Inv. A52836. Letter dated Oct. 7, 1946. Four books of children's tickets North Vancouver to Deep Cove @ $1.25 Anne & Hilary George. Oct. 12, 1946.	5	00
	Inv. A53026. Letter dated Oct. 24, 1946. Ten books of children's tickets North Vancouver to Deep Cove @ $1.25 Gerald Thomas, Oct. 30, 1946.	12	50
		$17	50

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to B.C. Motor Transportation Limited,

Address Bus Terminal,

570 Dunsmuir Street,

Vancouver, B. C.

76-03-311

DATE	SERVICE L.A.D. A.	AMOUNT
1946.		
November	To Four books of children's tickets North	
	Vancouver to Deep Cove, B. C. @ $1.25	$5. 00
	Anne & Hilary George of Burrard Band.	
	To Ten books of children's tickets North	
	Vancouver to Deep Cove, B.C. @ $1.25	12. 50
	Gerald Thomas of the Burrard Band	

889
18/11/46

Number in duplicate detached for accountant to pay[illegible]

RECOMMENDED

[signature]
Indian Commissioner for B.C.

17 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 (W.I.1) dated 24th Sept., 1946.

H E Taylor

FORM No. I.A. 506
Req. 2146

VOUCHER No. 385

DATE 13th November, 1946

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Mr O'Sullivan

ref Mr Neary's letter

of 26 June.

May the Commissioner be requested to report the names, ages, progress, } of the "two Indians" please

CARC.
21/14)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (W.T. 1)

Ottawa, 3 January 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of June 22 and official reply of June 26, please let me know the names of the two Indians who are receiving lessons in Pottery at the Vancouver Art School.

Phillip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FORM MT 350

TO B. C. MOTOR TRANSPORTATION LIMITED, DR.

BUS TERMINAL: 570 DUNSMUIR STREET, VANCOUVER, B. C.

TELEPHONE PACIFIC 3311

PACIFIC STAGE LINES
GRAY LINE MOTOR TOURS
CONSOLIDATED TRUCK LINES AND TERMINAL
VANCOUVER TRANSFER
YELLOW CABS
TERMINAL CITY CABS
PACIFIC TOUR & TRAVEL BUREAU

Department of Mines & Resources,
416 Federal Building,
Vancouver, B.C.

DATE Nov. 30, 1946.

		Att: Mr. H.E. Taylor, Indian Agent.		
Nov.	30	Five books of students' tickets from Pipe Line to Deep Cove @ 75¢	$3	75

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to B.C. Motor Transportation Limited,

Address Bus Terminal, 570 Dunsmuir Street,

Vancouver, B. C.

Allot. 76-03-311.

DATE		SERVICE	AMOUNT	
		EX'D.		
1947.				
anuary		To Bus tickets supplied for children from		
		Burrard Reserve attending Squamish Indian		
		Day School, as per account attached.	$3.	75.

TRIPLICATE FOR FILE.
Voucher in duplicate detached
for Accountant to pay.

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
JAN 15 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167(WE1) dated 24th September, 1946.

FORM No. I.A. 506
Req. 2568

H E Taylor
Agent

Voucher No. 18

Date 9th January, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

Rewards Apts

103-167

IN YOUR REPLY REFER TO
NO 215-14-6269
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. January 13, 1947

AIRMAIL

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

With reference to Mr. Neary's letter of January 3rd, the two Indians receiving lessons in pottery at the Vancouver Art School are Edward Cole and Howard Williams, both of the Squamish Band.

-mh

D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
JAN 16 1947
REGISTERED

CBC
16/1/47

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

416 Federal Building,
Vancouver, B. C.

16th January, 1947.

D. M. MacKay, Esq.,
Indian Commissioner for B.C.,
Vancouver.

Authority is requested for payment to the North Vancouver School Board of an annual grant of $35.00 for each of the following Indian children of Burrard Band, who will be admitted to the Burrard View Public School on the 20th inst.

Annie GEORGE Born Jan. 23, 1935.

Irene GEORGE Born Sept. 4, 1939.

These pupils formerly attended the Indian Day School in North Vancouver but since the bus transportation system changed, connections are not timely enough for the children to go to and from school without too much loss of time.

In view of this the North Vancouver School Board agreed to accept them. To avoid undue loss of schooling I have arranged for their admission under authority of your Circular of August 14th, 1946, and would ask that this action be confirmed.

H E Taylor

(H. E. Taylor),
Indian Agent.

AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103 - 167

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-14-6305
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. Jan. 18, 1947

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am forwarding Mr. Indian Agent Taylor's letter of January 16th in connection with tuition fees required to cover the attendance of Annie and Irene George, Indian children of the Burrard Band, at the Burrard View Public School. I am advising Mr. Taylor that it will be in order for him to voucher accounts for tuition fees at the rate of $35.00 per annum based on attendance.

D. M. MacKay,
Indian Commissioner for B.C.

-EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
JAN 22 1947
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE [redacted]E
INDIA[redacted]NT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B. C.

12th February, 1947.

D. M. MacKay, Esq.,
Indian Commissioner for B.C.,
Vancouver.

Re William GUERIN - Age 16,
Musqueam Band
Request for Educational Assistance.

Edward Guerin, father of the above Indian, has applied for assistance in providing him with a nine months business course in typing and bookkeeping.

William Guerin was born September 7th, 1930. He entered a Catholic School when nine years old and was advanced three grades in his first year. After a year's absence from school through illness he passed the eighth grade. In September 1946 he entered grade nine in Vancouver College, being apparently under the impression that a course in typing and bookkeeping was available. When he found that this course was not taught he lost interest and discontinued attending.

Edward Guerin, the father, works as a fish buyer. He has a boat and is now building a second one for use in his business. However, in order to build he has had to pledge the bulk of his earnings for a year or more ahead. He is illiterate and finds it a big handicap in business, and the son William wants a business course in order to be able to handle his father's accounting and correspondence.

The Principal of Vancouver College advises that William should do well in such a course. He is undoubtedly bright and has ambition, and as a business course may enable the family to eventually carry on a good business, I would recommend that the Department provide the necessary fees.

1948

The Sprott Shaw Business College, 30 minutes by street car from the Guerin home offer a nine month course in typing, cost accounting and junior bookkeeping for $22.00 monthly. The classroom hours are 9 to 12 and 1 to 3.30. A commercial course in a high school requires three years. From inquiries made I am satisfied that the parents are not at present financially able to provide the tuition.

I consider this is a case that merits encouragement and assistance.

H. E. Taylor

(H. E. Taylor),
Indian Agent.

AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 14-6572
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 19 1947

P.O. BOX 70
VANCOUVER, B.C. February 17, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am enclosing Mr. Indian Agent Taylor's letter of February 12th in connection with an educational grant required by William Guerin of the Musqueam Band.

It will be noted that the principal of Vancouver College where William has been attending is of the opinion that he should do well in a commercial course, and in view of the Agent's recommendation I would ask the Department to approve of a grant of $200.00 to enable this boy to complete the nine months business course in typing and bookkeeping at the Sprott Shaw Business College, Vancouver.

D. M. MacKay,
Indian Commissioner for B.C.

-mh
encls.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (WT 1)

Ottawa, February 20th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

E ~~X~~ D.

With reference to your letter of the 17th inst., the Department will allow a tuition grant of $200.00 to enable William Guerin to complete his business course at the Sprott Shaw Business College, Vancouver.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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416 Federal Building,
Vancouver, B. C.

19th February, 1947.

D. M. MacKay, Esq.,
Indian Commissioner for B.C.,
Vancouver.

Re: Indian Children attending white day school

The following Indians of the Squamish Band are attending the St.Edmund's School in North Vancouver:

Name	Age	Grade
Timothy A. Moody	9	3
Nora Moody	8	2
Richard T. Moody	7	1
Betty Cole	12	3
Lei Lani Band	7	1

As the Squamish Indian Day School has no accommodation for these children and as they appear to be making good progress and are benefitting from their association with white children, I would ask that a grant of $35.00 per annum be allowed for each of the above for the current year January to December, inclusive.

H E Taylor

(H. E. Taylor),
Indian Agent.

AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103 - 167

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-14-6608
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. February 19, 1947

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am enclosing a copy of a letter dated February 19th, from Mr. Indian Agent Mr. Taylor, in connection with a proposed grant of $35.00 per pupil per annum for the attendance of five children of the Squamish Band at St. Edmund's School in North Vancouver.

As there is no accomodation for these children at the Squamish Indian Day School, attendance at St. Edmund's is necessary and a grant of $35.00 based on attendance is recommended.

Department of Mines & Resources
Indian Affairs Branch
FEB 21 1947
REGISTERED

D. M. MacKay,
Indian Commissioner for B.C.

-mw
encls.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (WT 1)

Ottawa, February 22nd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

H.R.D.

With reference to your letter of the 19th inst., we will allow a grant of $35.00 each for the current academic year for the five Indian children of the Squamish Band who are attending St. Edmund's School in North Vancouver.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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File No. 103-167

MEMO.

Credit Advice

February 12th, 1947.

The following remittance has been received from

Indian Agent H. E. Taylor at Vancouver Agency

and recorded in the Official Cash Book. Folio 306

Amount $ 10.75

E.K.D.

Agency Receipt No. 23986 dated January 15th, 1947,

Payer B.C. Electric Railway - (formerly B.C. Motor Transportation Co.) on account of refund on bus tickets for Burrard school children, no longer required - 889-76-03-311. (See Voucher No. 385, File No. 103-167 WT1 - Sept. 24, 1946.)

For Treasury Branch

C. T. 231
5M—18-1-45

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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SUPPLIES.

RE.: Wm. Guerin.

Bookkeeping Text	2.00
Bookkeeping Binder	2.00
Typing Text	1.00
English Text	1.25
English Workbook	.50
Speller	.75
Office Practise	1.30
Rapid Calculation	.75
Ink--(red & blue)	.30
Pencil	.05
Scribbler	.10
Pens	.20
Typing Pads	.30
Writing Blank	.20
	$10.70

Sprott-Shaw Schools,
Kitsilano Branch,
2460 Alma Road,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Sprott-Shaw Schools

OF COMMERCE AND TELEGRAPHY

Seven Schools in B.C.

★

KITSILANO BRANCH:
3135 WEST BROADWAY
PHONE BAYVIEW 2740
VANCOUVER, B.C.

2460 Alma Road

TO Dept. of Mines and Resources
Indian Affairs Branch,
416 Federal Building,
Vancouver, B.C.

All Tuition payable Monthly in Advance

Months				
	To Tuition			
1	*from* March 3 *to* April 3			22.00
	To supplies			10.70
	To Supplies and Stationery			
	TOTAL			32.70

Interest at 8 per cent charged on past due accounts

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sprott-Shaw Schools,

Address 2460 Alma Road,

Vancouver, B. C.

Allot. #79-22-804.

DATE	SERVICE	AMOUNT
1947		
March	To Tuition and books in Commercial subjects for William Guerin, Indian boy of Musqueam Band, as per accounts attached.	$32.70.

16-7-79

DUPLICATE FOR FILE

Voucher or duplicate destroyed

Not Accountable for pay.

MAR 27 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-6634 dated 24th February, 1947.

FORM No. I.A. 506
Req. 2568

H E Taylor
Agent

Voucher No. 218

Date 18th March, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to B. C. Motor Transportation Limited,

Address Bus Terminal, 570 Dunsmuir Street,

Vancouver, B.C.

Allot. 76-03-311.

DATE	SERVICE	AMOUNT
1947		
March	To Bus tickets supplied for children from Burrard Reserve attending Squamish Indian Day School, for school term ending June 30th, 1947, as per account attached.	$19. 50.

AUDITED FOR PAYMENT APR 14 1947 Treasury Office I. A. BRANCH

848 10/4/47

DUPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay.

Department of Mines & Resources Indian Affairs Branch 8 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 (W.T.) dated 24th September, 1946.

FORM No. I.A. 506
Req. 2568

H E Taylor
Agent

Voucher No. 267

Date 31st March, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FORM MT 350

TO B. C. MOTOR TRANSPORTATION LIMITED, DR.

BUS TERMINAL [illegible] DUNSMUIR STREET, VANCOUVER, B. C.

TELEPHONE PAC[illegible]

PACIFIC STAGE LIN[illegible]
GRAY LINE MOTOR TOURS
CONSOLIDATED TRUCK LINES AND TERMINAL
VANCOUVER TRANSFER
YELLOW CABS
TERMINAL CITY CABS
PACIFIC TOUR & TRAVEL BUREAU

Department of Mines & Resources,
Indian Affairs Branch,
416 Federal Building, City.

DATE March 28, 1947.

		Inv. A54195. 26 strips of tickets from Northlands to Deep Cove @ 75¢ March 19, 1947.	$19	50

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (WT 1)

EXD.

Ottawa, May 3rd, 1947.

Mr. H.E. Taylor, Indian Agent,
416 Federal Bldg., Vancouver, B.C.

We have the return which you forwarded for the attendance of five Indian children at the St. Edmund's School. Apparently this school is in the City of Vancouver.

Do the children mentioned live on the Squamish Reserve and if so, why do they not attend the Squamish School? If the families are residents in Vancouver it is presumed they either own or rent living accommodation. In that event they would entitled to free education. It is not the practice of the Department to pay Provincial Governments tuition fees for children who have resided off an Indian reserve for aperiod of eighteen months.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MCD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Sprott-Shaw Schools,

Address 2460 Alma Road,

Vancouver, B.C.

Allot. #519-22-804.

DATE		SERVICE	AMOUNT	
1947				
April		To Business Course at above school for William Guerin, aged 16, son of Edward Guerin, Musqueam Indian, as per account attached.	$22.	00.

AUDITED FOR PAYMENT
MAY 1947
Treasury Office
I. A. BRANCH

167-79
10/5/47

TRIPLICATE FOR FILE
Voucher & duplicate detached
for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch.
MAY 6 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-6634 dated 24th February, 1947.

H E Taylor
Agent

FORM No. I.A. 506
Req. 2568

VOUCHER No. 365

DATE 1st May, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Sprott-Shaw Schools

OF COMMERCE AND TELEGRAPHY

Seven Schools in B.C.

★

KITSILANO BRANCH:
~~3135 WEST BROADWAY~~ 2460 Alma Rd.
PHONE BAYVIEW 2740
VANCOUVER, B.C.

TO Dept. of Mines & Resources
Indian affairs Branch,
416 Federal Bldg.;
Vancouver, B.C.

All Tuition payable Monthly in Advance

Months				
	To Tuition			
1	from 3 Apr. to 3 May/47		22	—
	To Supplies and Stationery			
	TOTAL		22	—

Interest at 8 per cent charged on past due accounts

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

CE OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

FILED

WT 1

416 Federal Building,
Vancouver, B. C.

13th May, 1947.

Indian Affairs Branch,
Welfare & Training Service,
OTTAWA.

File: 103-167 (WT 1)

Reference your letter dated May 3rd, I would advise that the attendance of the five Indian children at St. Edmund's School was authorised by Department Letter 103-167 (WT 1) of February 22, 1947, owing to lack of accommodation in the Squamish Indian School.

D. Hall

for (H. E. Taylor),
Indian Agent.

AA.

Department of Mines & Resources
Indian Affairs Branch.
MAY 19 1947
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2920

(103-167)

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sister Joan,

Address 524 Forbes Avenue,

Vancouver, B.C.

DATE 1947		SERVICE	AMOUNT
May	22	To payment of tuition fees for Indian children attending St.Edmunds School in Vancouver during March quarter 1947, at the rate of $35. per academic year or $3.50 a month.'	
		Average attendance 4.96	
		4.96 x 3.50 x 3 - - - - - - - -	$52.08

AUDITED
FOR PAYMENT
MAY 23 1947
Treasury Office
I. A. BRANCH

167
23/5/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

1. auditor
2. Records

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Saint Edmund's School for the Quarter ended March 31 1947

Teacher Sister Joan

P.O. Address 524 Forbes Avenue

Dated March 31 1947 Vancouver, B. C.

Department of Mines & Resources
Indian Affairs Branch.
MAY 2 1947
REGISTERED

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

H L Taylor
Indian Agent.

Dated at Vancouver

this 9th April 1947

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R-1717-1742

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

R.R.

NOTE—READ CAREFULLY AND COMLPY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver *Agency*

REPORT of the Saint Edmund's School on Reserve for Quarter ended March 31, 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Timothy A. Moody	8	1		Squamish		1										1		V.G.	60	0	
2	Nora Moody	7		1	Squamish			1							1				V.G.	60	0	
3	Richard T. Moody	6	1		Squamish	1										1			V.G.	58	2	
4	Betty Cole	10		1	Squamish		1								1				V.G.	60	0	
5	Lei Lani Band	6		1	Squamish	1										1			V.G.	60	0	
6																						Holiday
7																						January 6, is a religious holiday.
8																						
9																						
10																						
11																						
12																						
13																						
14																						
15																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27							2	3														
					TOTALS		2	2	1											298	2	

No. of pupils on Register 5

Aggregate attendance during Quarter 298 ✓

No. of school days in Quarter 61

No. of days in Quarter school was open 60

No. of holidays in Quarter 1

Average attendance during Quarter 4.96 ✓ 4.24

4.96 x 3,150 x 3 mos = 52.08 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Vancouver College, Vancouver School for the Quarter ended June 13, 1947 19....

Teacher (Departmental)

P.O. Address 5400 Cartier St., Vancouver

Dated June 19, 19 47

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

H E Taylor
Indian Agent.

Dated at Vancouver, B. C.

this 25th June 19 47

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R-1717-1742

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

INDIAN COMMISSIONER VANCOUVER, B. C. JUN 25 1947

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NOTE—READ CAREFULLY AND COMLPY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver Agency

REPORT of the Vancouver College School on Reserve for Quarter ended June 13th 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
		16/10																				
1	John Sparrow				Musquesm Indian Reserve										X							John is an excellent student. He was absent only twice since January 13. Sickness was given as the reason. This boy should be given every opportunity to continue his studies.
2																						
3																						
4																						
5																						
6																						
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22																						
23																						
24																						
25																						
26																						
27	TOTALS																					

M. D. Cunningham
Principal

No. of pupils on Register

Aggregate attendance during Quarter

No. of school days in Quarter

No. of days in Quarter school was open

No. of holidays in Quarter

Average attendance during Quarter

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sprott-Shaw Schools,

Address 2460 Alma Road,

Vancouver, B. C.

Allot. #519-22-804.

DATE	SERVICE	AMOUNT
1947		
July	To Business Course at above school for	
	William Guerin, aged 16, son of Edward	
	Guerin, Musqueam Indian, as per account	
	attached. 2 months at $22.00.	$44.00.

Training Division 167 JUL 14 1947 Indian Affairs Br.

AUDITED FOR PAYMENT JUL 16 1947 Treasury Office I.A. BRANCH

Department of Mines & Resources Indian Affairs Branch JUL 10 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 24-6634 date 24th February, 1947.

FORM No. I.A. 506
Req. 2901

H E Taylor
Agent

Voucher No. 553

Date 4th July, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Sprott-Shaw Schools

OF COMMERCE AND TELEGRAPHY

Seven Schools in B.C.

★

KITSILANO BRANCH:
~~3185 WEST BROADWAY~~ 2460 Alma Rd.
PHONE BAYVIEW 2740
VANCOUVER, B.C.

TO Dept. of Mines and Resources
Indian affairs Branch
416 Federal Bldg.
Vancouver, B.C.

All Tuition payable Monthly in Advance

Months				
	To Tuition Re: Wm. Gulchin			
2	from 3 May to 3 July 47 @ $22.00		44.	00
	To Supplies and Stationery			
	TOTAL		44.	00

Interest at 8 per cent charged on past due accounts

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2920

TREASURY ONLY

CHEQUE NO. EX'D

DATE

Pay to The Secretary- Treasurer,
Burrard View Day School,

Address c/o Mr. H.E. Taylor, Indian Agen
Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1947.				
July	19	To payment of tuition fees for Indian children attending Burrard View Day School during the June Quarter, 1947, at the rate of $35. per academic year of $3.50 a month.		
		Average Attendance: .74		
		.74 x $35.00	$ 25.	90

Dept. of Mines & Resources Indian Affairs Branch JUL 23 1947 REGISTERED

TREASURY BRANCH JUL 21 1947 PAYMENT ISSUED

Training Division JUL 19 1947 B Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

No. dated

Agent

No.

DATE

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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AUDITOR GENERAL'S OFFICE:
Please return to:
RECORDS
Indian Affairs Branch,
Dept. Mines & Resources
Ottawa.

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Burrard View School for the ~~Quarter~~ Year ended June 27 1947

~~Teacher~~ Principal W. S. Smith

P.O. Address 754 East Eighth St., North Vancouver, B.C.

Dated June 27 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

H. Taylor
Indian Agent.

Dated at Vancouver, B. C.

this July 8th 1947

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

Department of Mines & Resources
Indian Affairs Branch.
JUL 16 1947
REGISTERED

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R-1717-1742

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)
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NOTE—READ CAREFULLY AND COMLPY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

REPORT of the Burrard View School on ..... Agency Reserve for ~~Quarter~~ Year ended June 27 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Irene George	8		-/		✓											✓			80	26	
2	Anne George	12		✓				✓									✓			64	13	Anne registered at school on January 13 and left to go berry picking on May 9, 1947
3																						
4																						
5																						
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25																						
26																						
27	TOTALS																					

No. of pupils on Register 2

Aggregate attendance during ~~Quarter~~ Year 144

No. of school days in ~~Quarter~~ year 195

No. of days in ~~Quarter~~ year school was open 194

No. of holidays in Quarter .74

Average attendance during Quarter

.74 X 35.00 = 25.90

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2920

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Sister Joan,

Address 524 Forbes Ave.,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1947.		
August 2	To payment of tuition fees for Indian children attending St. Edmunds School in Vancouver during the June Quarter 1947, at the rate of $35. per academic year or $3.50 a month.	
	Average attendance: 4.5	
	Amount Due: 4.5 x $3.50 x 3 mos.	$47. 25

AUDITED FOR PAYMENT
AUG 6 1947
Treasury Office
I. A. BRANCH

Lands Division
AUG 2 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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SCHOOL DISTRICT #44 (NORTH VANCOUVER)

QUEEN MARY SCHOOL

NORTH VANCOUVER, B. C.

In account with:

Department of Mines and Resources,
Indian Affairs Branch.

To: Fees for Indian children, Anne and Irene George at Burrard View School from January 13th to May 31st, 1947.

Approximately half of a school year at
$35.00 per year $35.00

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to School District No. 44 (North Vancouver)

Address Queen Mary School

North Vancouver, B. C.

Vote 516

50-52

DATE		SERVICE	AMOUNT	
1947				
July		To Fees at Burrard View School from January		
		13th to May 31st, 1947, approximately half		
		of a school year, for Anne and Irene George, children of Burrard Band, at $35.00 each		
		per annum, as per account attached	35	00

Dept. file 103-167 (W.T.)

Duplicate

Training Division
AUG 1947
Indian Affairs Br.

AUDITED FOR PAYMENT
AUG 14 1947
Treasury Office
L. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 7 1947
REGISTERED

RECOMMENDED

James Coleman
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-14-6305 dated January 18th 1947

Commissioner

FORM No. I.A. 506
Req. 2901

H E Taylor
Agent

VOUCHER NO. 579

DATE July 15th 1947

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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[redacted] OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B.C.

4th August, 1947.

D. M. MacKay, Esq.,
Indian Commissioner for B.C.,
Vancouver.

Requests have been received for tuition assistance for the following Indian children, whose parents wish them to enter high school at St. Edmund's High School in North Vancouver.

1. Noreen Joseph: Born 1931. Reached Grade 9 in Squamish Indian Reserve School. Left June 30/47. School report very good. Daughter of Stanley Joseph, Squamish Band councillor.

2. Helen Point: Born 1930. Reached Grade 8B in Squamish Indian Reserve School and during past year took Provincial Correspondence course in stenography. Daughter of Anthony Point of Musqueam Band but resides in North Vancouver on Indian Reserve #1.

The principal of St. Edmund's School advises that there is room for these pupils. I would recommend that per capita grant of $50.00 per school year be paid for each of the two above children.

(H. E. Taylor),
Indian Agent.

AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Mines and Resources
Indian Affairs Branch
AUG 15 194
REGISTERED

P.O. BOX 70
VANCOUVER, B.C. August 12, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Enclosed is an application from Mr. Indian Agent Taylor for a tuition grant for Noreen Joseph, Squamish Band, and Helen Point, Musqueam Band.

Approval of this application for a per capita grant of $50.00 per school year is recommended.

Mr. Taylor has been requested to complete the usual application forms and these will be forwarded as soon as received.

D. M. MacKay,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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AUDITOR GENERAL'S OFFICE:
Please return to:
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Indian Affairs Branch,
Dept. Mines & Resources

DAY SCHOOL RETURN

11

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Edmund's School for the Quarter ended June 1947

Teacher Sister Joan

P.O. Address North Vancouver

Dated June 30 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

H E Taylor
Indian Agent.

Dated at Vancouver, B. C.

this July 3rd 1947

Department of Mines & Resources
Indian Affairs Branch
29 1947
REGISTERED

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409
R-1717-1742

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

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NOTE—READ CAREFULLY AND COMLPY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver Agency

REPORT of the St. Edmunds's School North Vancouver on Reserve for Quarter ended June 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	" 9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Timothy A. Moody	8	/		Squamish		/									/			A	46	10#	Promoted to Grade III
2	Nora Moody	7		/	"			/							/				A	56	0	" " " III - A
3	Richard T. Moody	6	/		"	/										/			A	56	0	
4	Betty Cole	10		/	"			/								/			A	48	8#	Promoted to Grade IV
5	Lei Lani Band	6		/	"	/									/				A	46	10#	Promoted to Grade II
6																						
7																						25 2/
8																						May 15th was a Catholic Holiday
9																						June 9th was the King's birthday
10																						
11																						#Absence in each case was due to chickenpox
12																						
13																						
14																						
15																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27																						
	TOTALS	5																				

No. of pupils on Register 6

Aggregate attendance during Quarter

No. of school days in Quarter 58

No. of days in Quarter school was open 56

No. of holidays in Quarter 2

Average attendance during Quarter 4.46

TAB Jan 47 ~~4.46 x 3.50 x 3 = 46.83~~ 4.5 x 3.50 x 3 = 47.25

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

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103-167 (WT 1)
(Ref. your: 15-11-1)

EX'D.
A.

Ottawa, August 18th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 12th instant, the Department will allow a tuition grant of $50.00 for the academic year 1947-48 for Noreen Joseph and Helen Point.

It is noted that they will attend St. Edmund's High School in North Vancouver.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Helen.Point.....

2. Age 17. Sex ~~Mal~~.Female Band and number .....~~Squamish~~ Musqueam No.48.

3. Name of school attended by applicant .....
.....Squamish.Indian.Reserve.School.....

4. Number of years at school ... 5. Grade attained ...8B.....

6. Name of school which applicant wishes to attend .....
.....St.Edmund's.High.School..North.Vancouver.....

7. Course which applicant wishes to follow ....High School.....
....Commercial.Course.....

8. Usual length of course .....4 years.....

9. Yearly cost of course .....$50.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch ..$50.00..
(Tuition).and.$20.00..for.books.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....
.....
.....

13. Agent's remarks .....
.This.girl.has.sufficient.ambition.to.justify.giving.her.a.trial
.in.high.school.for.a.Commercial.Course...She.tried.correspondence
tuition, which is unsatisfactory for typing.

.....
Principal (or teacher)

H E Taylor
.....
Indian Agent

(over)

44-7-502-1

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs ....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... or hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

44-7-502-2

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APPLICATION FOR TUITION GRANT

1. Name of applicant ....Noreen Joseph.....

2. Age 16. Sex .Female.. Band and number ..Squamish...No.78.....

3. Name of school attended by applicant .....
.....Squamish .Indian .Reserve .School.....

4. Number of years at school ... 5. Grade attained ...Nine....

6. Name of school which applicant wishes to attend .....
.....St..Edmund's.High .School, .North .Vancouver, .B. .C.....

7. Course which applicant wishes to follow .....High.School.....
.....

8. Usual length of course .....4. years.....

9. Yearly cost of course .....$50.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch ..$50.00..
.(tuition). and .$20.00 .for .books.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....
.....
.....

13. Agent's remarks .....
This girl has a very good school record and is deserving of..
encouragement.....

.....
Principal (or teacher)

H E Taylor
.....
Indian Agent

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs ....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

103-167

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 21, 1947.

EX'D.
A.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Your File 103-167 (WT 1) -

Attached are completed application forms for Tuition grant for Helen Point and Noreen Joseph.

Approval has already been given to these applications in Mr. Neary's letter dated August 18th, 1947.

D. M. MacKay,
Indian Commissioner for B.C.

Encls.

;ms.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Donald.Ramon.BAKER.....

2. Age .7. Sex .Male.... Band and number ..Squamish..No.134:....

3. Name of school attended by applicant .....
.....no.school.previously.attended.....

4. Number of years at school Nil 5. Grade attained ..---.....

6. Name of school which applicant wishes to attend .....
.....Squamish Public School.....

7. Course which applicant wishes to follow .....
.....

8. Usual length of course .....

9. Yearly cost of course .....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....$30..00. per. annum.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....
.....
.....
.....

13. Agent's remarks No Indian school within 30 miles.....
.....The above child resides in a good home, and is
.....clean and well cared for. No accommodation
available in residential school.

H E Taylor
.....
Indian Agent

.....
Principal (or teacher)

(over)

44-7-502-1

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs ....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Suzanne Jean NEWMAN.....

2. Age 7½. Sex ..Female. Band and number .Squamish No.262.....

3. Name of school attended by applicant .....
.....no school previously attended.....

4. Number of years at school Nil 5. Grade attained .---.....

6. Name of school which applicant wishes to attend .....
.....Squamish Public School.....

7. Course which applicant wishes to follow .....
.....

8. Usual length of course .....

9. Yearly cost of course .....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....$30.00 per annum.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....
.....
.....

13. Agent's remarks No Indian school within 30 miles.....
.....The above child resides in a good home, and is
.....clean and well cared for. No accommodation
available in residential school

..... H. E. Taylor
Principal (or teacher) Indian Agent

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs ....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

44-7-502-2

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Garry NEWMAN.....

2. Age 6½ Sex Male.... Band and number ...Squamish No.262....

3. Name of school attended by applicant .....
.....no school previously attended.....

4. Number of years at school Nil 5. Grade attained .....

6. Name of school which applicant wishes to attend .....
.....Squamish Public School.....

7. Course which applicant wishes to follow .....
.....

8. Usual length of course .....

9. Yearly cost of course .....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....$30.00 per annum.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

.....

.....

.....

13. Agent's remarks No Indian school within 50 miles..
.....The above child resides in a good home and is..
.....clean and well cared for. No accommodation..
available in residential school

.....
Principal (or teacher)

.....
Indian Agent

(over)

44-7-502-1

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs? ....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

44-7-502-2

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15-11-1
ALSO TO DATE OF THIS LETTER

103-167

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 22, 1947

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Enclosed are applications for tuition grant of $30.00 for the following pupils of the Squamish Band:-

Garry Newman
Suzanne Newman
Donald Baker

It is understood from Mr. Taylor that the Provincial School Board has indicated its willingness to accept these pupils.

It is recommended that approval be given to these applications.

Department of Mines & Resources
Indian Affairs Branch.
AUG 25 1947
REGISTERED

D. M. MacKay,
Indian Commissioner for B.C.

Encls.

;ms.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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EX'D.
A.

AIR MAIL

Ottawa, August 26th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 22nd, file 15-11-1, the Department will allow a grant of $30.00 each to enable the following children to attend the provincial school located their home during the academic year 1947-48 -

Garry Newman
Suzanne Newman
Donald Baker

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B. C.

3rd September, 1947.

D. M. MacKay, Esq.,
Indian Commissioner for B.C.
Vancouver.

Receipt is acknowledged of your letter of the 2nd inst. advising approval of a grant of $30.00 each for three children of the Squamish Band to attend the public school near their home, during the 1947-48 academic year.

Although the School Board at Squamish passed a resolution to admit these children, they now advise that, owing to protests from parents of white children, they have reluctantly decided that they should not admit the Indian children into school.

H E Taylor

(H. E. Taylor),
Indian Agent.

AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15-11-1
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES

103-167

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 5, 1947.

EX'D.
A.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re - Your File 103-167 (WT 1) -

Enclosed is a letter from Mr. Indian Agent Taylor concerning the admission of Indian pupils from the Squamish Band to the nearby public school, which is self-explanatory.

It is understood that there are sufficient pupils at Squamish to warrant the establishment of a school, and Mr. Taylor believes that there is a possibility of securing a building which might be used for this purpose. There is also a possibility that a teacher might be secured for this position should a school be established. Mr. Taylor is investigating these possibilities, and a further report will be forwarded as soon as we hear as to the result of his investigation.

Await further report

Department of Mines & Resources
Indian Affairs Branch
SEP 8 1947
REGISTERED

D. M. MacKay
Indian Commissioner for B.C.

Encl.

;ms.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Vancouver, B.C.
15th Sept., 1947.

M Indian Affairs Branch,
416 Federal Buidding, Vancouver.
in account with

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- -

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1	Experiments in Chem.	1.60
		$ 2.70

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Sept 15/47
29
Vancouver B.C.

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1	Beginners Book		30
1	Farming	1	30
1	MacBeth		35
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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Hazel JOHNSTON.....

2. Age 16 Sex Female... Band and number . Squamish Band . No.125

3. Name of school attended by applicant ...St.Paul's School....
.....

4. Number of years at school 8. 5. Grade attained ..9.....

6. Name of school which applicant wishes to attend .....
.....St. Edmund's School, North Vancouver.....

7. Course which applicant wishes to follow .....
.....Domestic Science.....

8. Usual length of course .....

9. Yearly cost of course ....Fifty Dollars per year - plus cost of text books.

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

.....A. Intelligent, neat, lazy at times, giddy, not very docile.

.....

.....

13. Agent's remarks .This girl commenced her studies at St.Edmund's high school before we were advised that she wished to enter.. I would recommend that she be given an opportunity to prove.. her worth, as the desire for further education evidences some ambition. If results within two or three months do not justify further assistance, I will recommend that the grant be withdrawn.

....
Principal (or teacher) Indian Agent

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs ....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... I.D.

44-7-502-2

INDIAN COMMISSIONER VANCOUVER, B.C. SEP 18 1947

INDIAN COMMISSIONER SEP 18 1947 VANCOUVER, B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Joan.BAKER.....

2. Age 16. Sex Female... Band and number ..Squamish.No.155.....

3. Name of school attended by applicant .....
.....St.Paul's.School.....

4. Number of years at school .8. 5. Grade attained ...9.....

6. Name of school which applicant wishes to attend .....
.....St..Edmund's.School,.North.Vancouver.....

7. Course which applicant wishes to follow .Domestic.Science....
.....

8. Usual length of course .....

9. Yearly cost of course .. Fifty.Dollars.per.year.- plus.cost.of text books.

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....Not.very.constant,.intelligent,.but.lazy,.can.work
.....well.at.anything.when.she.chooses,.....
.....

13. Agent's remarks ..This.girl.commenced.her.studies.at.St.Edmund's high.school.before.we.were.advised.that.she.wished.to.enter.. I.would.recommend.that.she.be.given.an.opportunity.to.prove.. her worth, as the desire for further education evidences some ambition. If results within two or three months do not justify further assistance, I will recommend that the grant be withdrawn.

.....
Principal (or teacher)

.....
Indian Agent

(over)

44-7-502-1

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs ....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

44-7-502-2

INDIAN COMMISSIONER SEP 16 1944 VANCOUVER, B.C.

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103-167

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15-11-1
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 22, 1947.

AIRMAIL:

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

Re - Tuition Grants - Vancouver Agency -

I am enclosing herewith applications for Tuition Grants for Joan Baker and Hazel Johnston to enable them to attend Grade IX St. Edmund's School, North Vancouver.

You will note the Agent's comments with respect to these students, and under the circumstances, it is recommended that a tuition grant of $50.00 each, and a grant of $15.00 each for school books be approved, on the understanding that their progress be reviewed prior to the opending of the school in the New Year.

D. M. MacKay
Indian Commissioner for B.C.

Encls.

-ms.

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EXD.

AIR MAIL

Ottawa, September 24th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 22nd instant, the Department is prepared to allow a tuition grant of $50. each and also a grant of $15. each for books to assist Joan Baker and Hazel Johnston who are attending St. Edmund's school, North Vancouver.

Their progress should be reviewed when the school closes for Christmas and if unsatisfactory the grant should be cancelled.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

Saint Edmund's School,

524 Forbes Avenue,

North Vancouver, B. C.,

September 2, 1947.

Director of Indian Affairs,

Ottawa, Ontario.

Dear Sir,

Sister Joan, the person to whom this cheque has been made, has been transferred from Saint Edmund's School. We would appreciate your making out all cheques to "The Sisters of The Child Jesus, St. Edmund's School, North Vancouver, B.C."

Thank you,

Sincerely,

Sister Superior.

Sister Superior.

Make a new

167-519—22-P04

103-167

8 1/2 - S

RECEIVED
SEP 9 1947
CENTRAL PAY OFFICE

CANCELLED

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THE ENCLOSED OFFICIAL B-22 CHEQUE NO. 46952 IS IN PAYMENT OF YOUR CLAIM AS DETAILED HEREUNDER

MINES & RESOURCES
MINES & GEOLOGY BR. ☐
PA[illegible] FORESTS BR. ☐
SURVEYS & [illegible]G. BR. ☐
INDIAN AFFAIRS BR. ☐
NAT. RESEARCH COUNCIL ☐
R.C.M.P. ☐
☐

INVOICE NO.	DATE OF INVOICE	PARTICULARS
	Aug 2	PAYMENT OF TUITION FEES FOR IND CHILDREN ATTENDING ST EDMUJDS SCH IN VANCOU ER DURING JUNE

CANCELLED

SISTER JOAN
524 FORBES AVE
VANCOUVER B C

167-519-22-804

OFFICE OF THE COMPTROLLER OF THE TREASURY

CENTRAL PAY OFFICE - ACCOUNTS PAYABLE DIVISION

414 SUSSEX STREET — OTTAWA

C.T. 279
NO ACKNOWLEDGMENT IS NECESSARY
△ IE

PLEASE QUOTE CHEQUE NUMBER WHEN REFERRING TO THIS REMITTANCE

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2020

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sisters of the Child Jesus,

Address St. Edmund's School,
North Vancouver, British Columbia

DATE	SERVICE	AMOUNT
1947. Sept. 26	To payment of tuition fees for Indian children attending St. Edmun's School in Vancouver during the June Quarter 1947 at the rate of $35. per academic year or $3.50 a month.	
	Average attendance: 4.5	
	Amount Due: 4.5 x $3.50 x 3 mos.	$47. 25

I.V.D.

Note
FUTURE ADDRESS ALWAYS
AS ABOVE
K.

Training Division
SEP 25 1947
I. A. B.
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No.....

DATE.....

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..Norman.JOSEPH.....

2. Age 16. Sex Male. .. Band and number ..Squamish No.72.....

3. Name of school attended by applicant .....
.....Sechelt.Indian.Residential.School.....

4. Number of years at school .., 5. Grade attained ...8.....
7 yrs - North Vancouver School
2 yrs - Sechelt Res. School

6. Name of school which applicant wishes to attend .....
.....Sechelt.Superior.School.....

7. Course which applicant wishes to follow .....
.....Regular.high.school.course.....

8. Usual length of course ... ~~$50.00 plus cost of textbooks~~ 4 years

9. Yearly cost of course . $50.00 plus cost of textbooks.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....$50.00 plus cost of txt books.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
Character: good. He has shown himself to be reliable, ameniable ....to direction and to possess considerable determination..
Fitness: His physical fitness is excellent. Social: Socially he ....would have little difficulty taking his place among white boys.
Academic Capabilities: average. However, because of the boys wish ....to go on, and because of the effect his going to High School will have on the rest of the pupils (See back of this page)

13. Agent's remarks .This.boy.is.good.material...He was a Scout..
.leader.prominent in athletics and well behaved. He will
board at the Indian Residential School whilst attending white
school. This arrangement is considered desirable in view of
the unfavourable environment in North Vancouver.

H.F. Kinley ..... H.E. Taylor .....
Principal (or teacher) Indian Agent

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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12. (Continued)
I feel the boy should be recommended. In the past it has been difficult to maintain interest among the boys in their last two years of school. It was the end of the road for them, so to speak. Their interest in studies flagged. If one of their own continues on the High School we will have an incentive to set before them.

The boy is one month late starting school already. It is questionable whether he will be able to make his grade this year. Nevertheless I should like to recommend him. In view of the above I think it would be money well spent.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 29, 1947.

AIRMAIL:

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Enclosed is an application for a Tuition Grant for Norman Joseph of the Squamish Band in order that he may take Grade IX at the Sechelt Superior School.

Mr. Indian Agent Taylor has requested an amount of $50.00 plus the cost of textbooks. It is believed that the amount of $15.00 would cover the books required.

It is therefore recommended that an amount of $65.00 be approved.

Department of Mines & Resources
Indian Affairs Branch.
OCT 1 1947
REGISTERED

D. M. MacKay
Indian Commissioner for B.C.

Encl.

;ms.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (WT 1)

H/X'D.

AIR MAIL

Ottawa, October 7, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 29th ultimo, file 15-11-1, regarding Norman Joseph, the Department will allow a tuition grant for the current academic year of $65.00 in addition to the regular per capita allowance.

His name should be retained on the quarterly return from the Sechelt Residential School.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FORM MT 350

A 57521

TO B. C. MOTOR TRANSPORTATION LIMITED, DR.

BUS TERMINAL: DUNSMUIR STREET, VANCOUVER, B. C.

TELEPHONE PACIFIC 6381

PACIFIC STAGE LINES
GRAY LINE MOTOR TOURS
CONSOLIDATED TRUCK LINES AND TERMINAL
VANCOUVER TRANSFER
YELLOW CABS
PACIFIC TOUR & TRAVEL BUREAU

Department of Mines and Resources
Indian Affairs Branch
416 Federal Building
Vancouver, B. C.

DATE Sept. 22, 1947

		36 Strips tks. Pipeline - Deep Cove @ 75¢	27	00
		Sept. 23, 1947		

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Allot. 516-03-311.

Pay to.....B.C.Motor Transportation Limited,.....

Address.....Bus Terminal,.....

.....Dunsmuir St. at Georgia,.....

.....Vancouve, B.C.....

DATE	SERVICE	AMOUNT
1947		
October.	To Bus tickets supplied for children from Burrard Reserve attending Burrard View School, Deep Cove, B.C. as per account attached. 36 strips @ $.75	$27. 00.

Training Division
OCT 15 1947
Indian Affairs Br.

OCT 14 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 (WRD) 24th September, 1946.

FORM No. I.A. 506
Req. 2146

H E Taylor
Agent

Voucher No. 852

Date 2nd October, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ....JEFFRIES, Teresa.....

2. Age .16 Sex ..F..... Band and number ..Sechelt.....

3. Name of school attended by applicant .....
.....Sechelt Residential School.....

4. Number of years at school ..8 5. Grade attained .9th.....

6. Name of school which applicant wishes to attend .....
.....Sechelt Superior School.....

7. Course which applicant wishes to follow .....
.....Regular high school course.....

8. Usual length of course .....4 yrs.....

9. Yearly cost of course .....$50.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....$50..plus books ($5.00).....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

...Excellent.character;.was.good.student..The.fact.that.she.was out .of.school.last.year.will.certainly.retard.her.progress,.nevertheless .with.a.little.extra.coaching.she.should.be.able.to.make.her.grade

13. Agent's remarks .To.avoid.loss.of.time,.this.girl.was.admitted provisionally.to.the.Sechelt.Superior.School.after.the.Fall.opening. In.view.of.her.previous.record.and.the.standard.of.intelligence.of.her family, I would recommend that admission be approved.

.....H.f. Dunlop.....
Principal (or teacher)

.....H.E. Lay.....
Indian Agent

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ...Theresa.....Jeffries.....

2. Age ..16..... Weight ..133#..... Height ..5'-3½"..

3. Has applicant any defect or deformity of body or limbs ....
.....Lungs appear clear.....Scar.....with.....
.....scar.....of.....recent.....thoracoplasty.....
.....for.....incision.....closed.....

4. Has applicant any defect of vision? .....none.....
.....
..... of hearing? .....none.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

X-Ray chest neg Sept/47

Date ..4 Oct 1947.....

.....A.M. Inglis M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15-11-1
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. Oct. 7th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Enclosed herewith is an application for a tuition grant of $65.00 to enable Teresa Jeffries of the Sechelt Band to attend the Sechelt Superior School during the academic year 1947-48. The application is recommended for approval.

EW
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch.
OCT 11 1947
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (WT)

EX'D.

AIR MAIL

Ottawa, October 16, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Tuition Grant - Sechelt Residential School

Reference your 15-11-1 of Oct. 7

The Department will allow a tuition grant of $65.00 to enable Teresa Jeffries of the Sechelt Band to attend Grade IX at the Sechelt Superior School during the 1947-48 academic year.

This grant will be in addition to the regular per capita allowance. Her name should be retained on the quarterly return of the Sechelt Residential School.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEALERS IN
MATHEMATICAL AND
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DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Sept. 27, 1947.

SOLD TO
Indian Agent,
325 Granville St.,
City.

SALESMAN Meikle.

ORDER NO

FOLIO No. 3616
The Folio Number Must be Quoted when Returning Goods for Credit.

SHIP BY TO St. Edmonds School, North Vancouver, B.C.

4	Criterion Math. Sets #1B	.68	Ea.	2.72
4	Loose Leaf Zipper Cases	4.88	Ea.	19.52
2	Elementary Geometry	1.52	Ea.	3.04
4	Civilization in Europe	2.66	Ea.	10.64
2	School Algebra	1.25	Ea.	2.50
4	Latin for to-day	1.19	Ea.	4.76
2	Mastering Effective English	1.09	Ea.	2.18
1	Abraham Lincoln	.33	Ea.	.33
4	Life & Literature of Today 1	.57	Ea.	2.28
1	Only Algebra (Hall)		Ea.	1.23
4	Refills #2105	.19	Ea.	.76
				$49.96

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

~~xxx~~ 516-12-415.

Pay to.....Clarke & Stuart Company Ltd.,.....

Address.....550 Seymour Street,.....

.....Vancouver, B.C.....

.....

DATE		SERVICE	AMOUNT	
1947				
October.		To Books purchased for use of Squamish Band children attending the St. Edmund's School, North Vancouver, B.C., as per account attached.	$49.	96.

Training Division
OCT 25 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 22 1947
RECEIVED

RECOMMENDED

D. M. MacKay
Indian Commissioner for B. C.

B. C. Commissioner's Letter: 15-11-1

dated September 29, 1947.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-167 (ust) dated Sept 24, 1947.

FORM No. I.A. 506
Req. 2901

H E Taylor
Agent

VOUCHER NO.....897.....

DATE.....11th October, 1947.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Saint Edmund's School,
North Vancouver.

September 20, 1947.

Dear Mr. Taylor:

I wish to tell you how pleased and thankful our grade ten girls are for their books. There is still another difficulty to be cleared up. Our grade nine and ten are in the same class room at Saint Edmund's, therefore, to make the work light for the teacher and more profitable for the student we follow a cyclic course in as many subjects possible. This year we are in the grade ten course for this reason our two grade nine Indian girls will require science literature, history, and perhaps a few other texts.

I feel that you are as anxious as we are to see those girls down to work, and consequently you will O.K. our order for the required texts.

Sincerely,

"Sister Mary"

COPY

Department of Mines & Resources
Indian Affairs Branch
OCT 22 1947
RECEIVED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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416 Federal Building,
Vancouver, B. C.

8th October, 1947.

D. M. MacKay, Esq.,
Indian Commissioner for B.C.
Vancouver.

With reference to text books supplied by the Department for four pupils attending St. Edmund's High School, from the Squamish Indian Reserve in North Vancouver, I enclose an additional voucher No. 887, for $16.60 for text books.

The accompanying copies of a letter received from the School Principal, explaining that some of the class work this year embraces both Grades 9 and 10 studies, necessitating the extra books.

As the purchase of these additional books now should obviate the need to provide them next year, the ultimate cost will not be exceeded.

COPY

I would recommend that purchase be approved.

(H. E. Taylor),
Indian Agent.

Encl.
AA.

Copies for the information of the Dept.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Sept. 29, 1947

SOLD TO
Indian Agent,
325 Granville St.,
City.

SHIP BY TO St. Edmond's School, North Vancouver, B.C.

SALESMAN Meikle

ORDER NO.

FOLIO No. 3881

The Folio Number Must be Quoted when Returning Goods for Credit.

4	Dynamic Biology	2.28	Ea.	9.12
3	Selections of English Poetry	1.00	Ea.	3.00
2	Mastering Effective English	1.10	Ea.	2.20
3	Abraham Lincoln	.32	Ea.	.96
2	Weather and Wing	.66	Ea.	1.32
				$16.60

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

516-12-415.

Pay to.....Clarke & Stuart Co. Ltd.,.....

Address.....550 Seymour St.....

.....Vancouver, B. C.....

.....

DATE	SERVICE	AMOUNT
1947		
October	To Books purchased for use of Squamish Band children attending the St. Edmund's School, North Vancouver, as per account attached.	$16.60.

Training Division
OCT 25 1947
Indian Affairs B.C.

Department of Mines & Resources
Indian Affairs Branch
OCT 22 1947
HALIFAX, N.S.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. ~~This expenditure was authorized by~~ Departmental Letter, File No. 103-167 (W.D.) dated Sept. 24, 1947

FORM No. I.A. 506
Req. 2901

H E Taylor
Agent

VOUCHER No. 887

DATE 8th October, 1947.

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DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Sept. 27, 1947.

SOLD TO
Indian Agent,
325 Granville St.,
City.

SALESMAN Meikle.

ORDER NO.

FOLIO No. 3615
The Folio Number Must be Quoted when Returning Goods for Credit.

SHIP BY TO St. Edmond's School, North Vancouver, B.C.

2	Only New Pract. Chemistry	~~1.71~~	~~Ea.~~	~~3.42~~
4	Health Essentials	1.29	Ea.	~~5.16~~ 5.58

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

516-12-415.

Pay to Clarke & Stuart Company Ltd.,

Address 550 Seymour Street,

Vancouver, B.C.

DATE	SERVICE	EX'D. AMOUNT	
1947		A.	
October	To Books purchased for use of Squamish Band children attending the St. Edmund's School, North Vancouver, B.C. as per account attached.	$8.	58.

Training Division
OCT 25 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 22 194
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

B. C. Commissioner's Letter: 15-11-1

dated September 29, 1947.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-167 (WT) dated Sept 24, 1947

FORM No. I.A. 506
Req. 2901

H E Taylor
Agent

VOUCHER No. 903

DATE 11th October, 1947.

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DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Nov. 6, 1917.

SOLD TO
Indian Agent,
325 Granville St.,
City.

SALESMAN Meikle.

ORDER NO.

FOLIO No. 538
The Folio Number Must be Quoted when Returning Goods for Credit.

SHIP BY TO St. Edmonds School, North Vancouver, B.C.

4	Only Reading Approach to French	1.70 Ea.	$6.80

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

EX'D. M

CHEQUE No.....

DATE.....

516-12-415.

Pay to Clarke & Stuart Company Limited,

Address 550 Seymour Street,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
1947 November	To books supplied for use of pupils from Squamish Indian Band attending the St.Edmund's School, North Vancouver, B. C. as per account attached.	$6. 80.

Training Division
NOV 25 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 24 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

B. C. Commissioner's Letter 15-11-1

dated September 29, 1947.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

H E Taylor
Agent

VOUCHER No. 1008

DATE 13th November, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Editor file

103-167

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sechelt United School for the Quarter ended Dec. 31 1947

Teacher John J. Ellis.

P.O. Address Sechelt B. C.

Dated Dec. 19 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

H. E. Taylor
Indian Agent.

Dated at Vancouver

this 23rd Dec. 1947

See letter and Dept. attend. Supt.

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

Department of Mines and Resources
Indian Affairs Branch
FEB 5 1948
P.M.
REGISTERED

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409
R-1717-1742

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

REPORT of the Sechelt United School Agency Vancouver Sechelt BC on Reserve for Quarter ended Dec 31 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				CONDUCT	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad		Days Present	Days Absent	
1	TERESA JEFFRIES	16		✓	SECHELT									1			1		A	48	7	After a rather slow start, Teresa's progress is satisfactory
2	NORMAN JOSEPH	15	1		SQUAMISH.								1				1		A	53	2	Norman is well-adjusted with the whites.
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						
13																						
14																						
15																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27					TOTALS																	

2	No. of pupils on Register
101	Aggregate attendance during Quarter
55	No. of school days in Quarter
55	No. of days in Quarter school was open
3	No. of holidays in Quarter
1.84	Average attendance during Quarter

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (E1).

E.Y.D.
A.

Ottawa, February 7, 1948.

Mr. H.E. Taylor, Indian Agent, 416 Federal Building,
Vancouver, British Columbia.

We have received the December Quarter Return of the Sechelt United School. It is noted that this Return includes the name of Theresa Jeffries. In this connection I attach a copy of a letter which was forwarded to Major MacKay on October 16, 1947. Is this girl staying at the Sechelt Residential School?

We do not appear to have had any previous correspondence re Normal Joseph whose name is also shown on the December Return from the Sechelt United School. Why is it necessary for him to attend a White School? Could he not attend the Squamish School?

Bernard F. Neary,
Supt. of Indian Education.

Encl:

PP/HM.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

...CE OF THE
...DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
103-167 (E1).

EX'D.
M

416 Federal Building,
Vancouver, B.C.

14 February, 1948.

Department of Mines & Resources
Indian Affairs Branch
FEB 19 1948
A.M.
REGISTERED

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Attention: Supt. of Indian Education:

Dear Sir:

Reference yours of February 7, 1948, regarding Theresa Jeffries, I would advise that this girl is taking a high school course at the Sechelt Superior (or United) School.

She is in residence at the Sechelt Indian Residential School and attends the white school daily from there.

This enables her home study periods and work preparation to be supervised by the Principal of the Residential School.

Your letter to Major MacKay of 16th October, 1947 specified that her name should be retained on the Quarterly Return of the Sechelt Indian Residential School.

Theresa is making very good progress and gets along very well with the white pupils and was recently elected to office in the school girls organisation which gives us much satisfaction, in view of the attitude of many white parents towards attendance of Indians in public schools.

Regarding Norman Joseph, authority was given for a tuition grant in addition to the regular per capita allowance in order that Norman could attend the Sechelt Superior School whilst boarding at the Sechelt Indian Residential School.

He is over 16 years of age and is taking the high school course.

He also is doing well, being very good at sports as well

P.T.O.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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as studies, and popular with the white pupils.

It was considered inadvisable to have this boy take high school in a North Vancouver school and live at home, as there is a bad gang influence there and his evenings and week-ends might have been devoted to other activities than study.

Yours truly,

H E Taylor

(H. E. Taylor),
Indian Agent.

AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....AUDRY THERESA PAUL.....

2. Age .17. Sex .F..... Band and number .Squamish No.105.....

3. Name of school attended by applicant .....
.....Squamish Indian Residential School in North Vancouver.....
pupil No.0179.

4. Number of years at school ..9.. 5. Grade attained ....Eight.....

6. Name of school which applicant wishes to attend .....
.....St.Edmonds School, North Vancouver.....

7. Course which applicant wishes to follow .....High School.....
.....

8. Usual length of course .....Four years.....

9. Yearly cost of course .....$50.00 per year plus cost of text books...

10. Yearly amount that will be paid by applicant's parents or guardian .....
.....

11. Yearly amount requested from Indian Affairs Branch .....
....$50.00 per year plus cost of text books.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

The Principal of Squamish Indian Residential School advises that Audry was a good pupil and that her deportment and general character were above average.....
.....

13. Agent's remarks .....As this girl is ambitious I would recommend encouragement by giving her an opportunity to matriculate. There is every reason to believe that she will do well.....

.....
Principal (or teacher)

H E Taylor
Indian Agent

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... Andrew Theresa Paul

2. Age ...17..... Weight ...116 lbs..... Height .....5' 2".....

3. Has applicant any defect or deformity of body or limb? .....No.....
.....(Forceps out.).....
.....
.....
.....

4. Has applicant any defect of vision? .....No.....
.....
..... of hearing? No.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Xray of chest - negative.

Date ...11 Feb 48.....

R Bleasdington M.D.

352

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15-11-1 (1167)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

103-167

INDIAN AFFAIRS
BRANCH
0519

P.O. BOX 70
VANCOUVER, B.C. Feb. 23, 1948

Department of Mines and Resources, Indian Affairs Branch,
Ottawa.

Enclosed is an application for Tuition Grant for $50.00 plus cost of books for Audry Theresa Paul, to enable her to attend the St. Edmonds School, North Vancouver.

This pupil was admitted to the above mentioned school at the beginning of January 1948.

It is recommended that the grant be approved.

Department of Mines & Resources
Indian Affairs Branch
FEB 27 1948
A.M.
REGISTERED

W.S. Arneil
Indian Commissioner for B.C.

Encl.
;s.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (E1)

EX'D.
M

February 28, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 23rd instant, file 15-11-1 (167), the Department will allow a tuition grant of $50.00 plus the cost of books, to enable Audry Theresa Paul to attend St. Edmonds School, North Vancouver.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHONE MArine 3038-3023

SPROTT-SHAW SCHOOLS

HEAD OFFICE AND MAIN SCHOOL
~~812 ROBSON STREET WEST~~
2460 Alma Rd.

COURTHOUSE BLOCK
VANCOUVER, B. C.

TO Department of Mines and Resources
Indian Affairs Branch
416 Federal Bldg.
Vancouver, BC.

ALL TUITION PAYABLE IN ADVANCE

MONTHS					
	TO TUITION Re: Wm. Guerin				
1	FROM 10 Feb. 48 TO 9 Mar. 48			22	—
	TO SUPPLIES AND STATIONERY				
	No account outstanding.				
	TOTAL				
				22	—

Interest at Eight Per Cent. on Past Due Accounts

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

519-22-804.

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to SPROTT-SHAW SCHOOLS, EX'D.

Address 2460 Alma Road, M

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
FEBRUARY	To tuition fees for William Guerin, son of Edward Guerin, Musqueam Band, from Feb. 10 to Mar. 9, 1948, as per account attached.	$22. 00.

Training Division
MAR 2 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 2 1948
A. I. A.
RECORDS

B.C. Commissioner's Letter: 14-6634
dated February 24, 1947.

RECOMMENDED
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 (WTd) dated Feb. 20/47

H. L. Taylor
Agent

VOUCHER No. 178

DATE 18 February, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Ottawa, March 27, 1948.

I.A.D.

Mr. H.E. Taylor, Indian Agent,
416 Federal Bldg., Vancouver, B.C.

I am returning the attached statement showing the Indian children attending the St. Edmund's School during the quarter ended December 31, 1947.

The names of Joan Baker, Hazel Johnston, Noreen Joseph and Helen Point should not be shown as we have promised a special grant in each of their cases as they are taking high school work. The principal of this school should only include on the quarterly return the names of the children who are attending the elementary school.

Please have the return revised and sent back so that we can pay the amount due for the children in the elementary grades. Special voucher should be submitted for the pupils taking high school work at the rate previously allowed.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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S A I N T E D M U N D ' S S C H O O L

NAME	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	Total
Baker Joan	$5.00	5.00	5.00	5.00	5.00	5.00	5.00	$35.00
Johnston Hasel	$5.00	5.00	5.00	5.00	5.00	5000	5.00	$35.00
Joseph Nooren	$5.00	5.00	5.00	5.00	5.00	5.00	5.00	$35.00
Point Helen	$5.00	5.00	5.00	5.00	5.00	5.00	5.00	$35.00
	20.00	20.00	20.00	20.00	20.00	20.00	20.00	$140.00
Band Lani	$4.00	4.00	4.00	4.00	4.00	4.00	4.00	$28.00
Cole Betty	$4.00	4.00	4.00	4.00	4.00	4.00	4.00	$28.00
Ettershank Vivian	$4.00	4.00	4.00	4.00	4.00	4.00	4.00	$28.00
Moody Tim	$4.00	4.00	4.00	4.00	4.00	4.00	4.00	$28.00
Moody Nora	$4.00	4.00	4.00	4.00	4.00	4.00	4.00	$28.00
Moody Trevor	$4.00	4.00	4.00	4.00	4.00	4.00	4.00	$28.00
Paul Audry	$4.00	4.00	4.00	4.00	4.00	4.00	4.00	$28.00
	$28.00	28.00	28.00	28.000	28.00	28.00	28.00	$196.00
								$140.00
								$336.00

Sister M. Alphonsus

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sister M. Alphonsus,

ADDRESS Saint Edmund's School,

North Vancouver, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
		E.A.D. M	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1948	St. Edmund's	
MARCH	To tuition for Indians attending white school,	
	members of the Squamish Band, residing	
	at North Vancouver, as per account attached.	$336.00.

Training Division
APR 8 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 7 1948
A. M.
RECORDS

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

103-167 (E1) dated February 28, 1948.

Doreen Hellas
for Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 354

DATE 2nd April, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

167

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sechelt United School for the Quarter ended March 25 1948

Teacher John F Ellis

P.O. Address Sechelt B.C.

Dated March 25 1948

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Doreen Leslie
for *Indian Agent.*

Dated at VANCOUVER, B.C.

this 30th March 1948

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409
R. 2329

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

.....Agency

REPORT of the SECHELT UNITED School ..... on ..... Reserve for Quarter ended MARCH 25 1948

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	" 9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	TERESA JEFFRIES	16		✓	SECHELT									1		1			A	42	17	Teresa's work is well up to standard.
2	NORMAN JOSEPH	17	✓		SQUAMISH								1			1			A	30.5	28.5	Norman's school work is quite satisfactory and his social adjustment excellent.
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						
13																						
14																						
15																						
16																						
17							1							1	✓							
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27																						
	TOTALS														1	1	✓		2	72.5	45.5	

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

allowed 16.5
Easter 1.5
KB

2 ✓ No. of pupils on Register
72.5 Aggregate attendance during Quarter
~~59~~ 65 No. of school days in Quarter
59 No. of days in Quarter school was open
~~0~~ 6 No. of holidays in Quarter
36.3 ✓ Average attendance during Quarter

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)
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103 — 167

12331

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St, Edmond's School for the Quarter ended March 31, 1948

Teacher Sister M. Alphonsus

P.O. Address Convent of The Child Jesus, North Vancouver, B. C.

Dated April 5, 1948 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Dept. of Mines & Resources — Indian Branch — Vancouver — APR 21 1948 — A.M. — REGISTERED

Doreen Deelas
Indian Agent.

Dated at Vancouver

this 12th April 19 48

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
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9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R. 2329

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver *Agency*

REPORT of the St. Edmond's School on Reserve for Quarter ended March 31, 1948

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE	
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent
1	Baker Joan	16		x	Squamish									x		x				51	6
2	Band Lani	77		x	"		x										x			54	3
3	Cole Betty	12		x	"				x							x				52	2
4	Ettershank Vivian	7		x	"	x											x			54	3
5	~~Johnston Hazel~~	~~16~~		~~x~~	~~"~~									x			x				10
6	~~Joseph Noreen~~	~~16~~		~~x~~	~~"~~									x			x			40	~~17~~
7	Miranda Dolores	8		x	"	x												x		56	1
8	Miranda Bernard	7	x		"	x											x			55	2
9	Moody Tim	10	x		"		x										x			55	2
10	Moody Nora	9	x		"				x								x			53	4
11	Moody Trevor	8	x		"	x											x			54	3
12	~~Paul Audry~~	~~17~~		~~x~~	~~"~~								x				x			53	4
13	~~Point Helen~~	~~17~~		~~x~~	~~"~~									x			x			57	0
14																					
15																					
16																					
17																					
18																					
19																					
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21																					
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24																					
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27																					
	TOTALS					4	2	1	1				1	4							

March 17th, a half day was given in honour of St. Patrick's Day.

Easter Holidays From March 25 to April 5.

No. of pupils on Register 13 ~~13~~ 9

Aggregate attendance during Quarter 634 ~~634~~ 487

No. of school days in Quarter 57

No. of days in Quarter school was open 57

No. of holidays in Quarter 11

Average attendance during Quarter ~~11.12~~ 8.5

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (E.1)

April 23, 1948.

Mr. H.E. Taylor, Indian Agent,
416 Federal Bldg., Vancouver.

We have received the corrected return for the March quarter from the St. Edmond's white school.

No payment is due this school for the March quarter as the charge was included in your voucher No. 354.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records

Records Service Division

Slip No. 1665 Indian Affairs File No. 103-167

Subject of File

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
	BM.	AP	E1	12675		
				File with E1	Apr 22 69	
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

103-167 INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

12675

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.

April 19th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am forwarding herewith Mr. Indian Agent Taylor's letter of April 12th and Application for Tuition Grant for Vivian Ettershank, Indian child of the Squamish Band, attending St. Edmund's School in North Vancouver. Apparently this application form was overlooked last September when application for tuition grants for other children of the Band was made.

EW
Encl

W.S.Arneil,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
APR 22 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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[redacted] OF THE
[redacted]IAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12677 PLEASE QUOTE
FILE 11-0-1 (2)

416 Federal Building,
Vancouver, B.C.

12 April, 1948.

W. S. Arneil, Esq.,
Indian Commissioner for B.C.
Vancouver.

Re: File 15-11-1

When applying last year for several children of the Squamish Band to attend St. Edmund's School in North Vancouver, apparently an application form for Vivian Ettershank was omitted.

She has been attending since last September and I regret the form was overlooked.

I enclose it herewith.

D Leelas
for (H. E. Taylor);
Indian Agent.

Encl.
AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..... Vivian Ettenshank.
2. Age ..7.. Sex Female. Band and number ..... Squamish.....
3. Name of school attended by applicant .....
..... St. Edmunds.....
4. Number of years at school ..1.... 5. Grade attained .....Grade 1.....
6. Name of school which applicant wishes to attend .....
.....
7. Course which applicant wishes to follow ..Elementary.....
.....
8. Usual length of course .....
9. Yearly cost of course .....$75.00.....
10. Yearly amount that will be paid by applicant's parents or guardian .....
.....
11. Yearly amount requested from Indian Affairs Branch .....
.....$75.00.....
12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....
.....
.....
13. Agent's remarks .....This child's father is.....
.....dead & mother re-married but.....
.....unable to pay fees. Indian Day.....
School now full.

Sister M. alphonsus
..... Principal (or teacher)

Doreen Keelas
..... for Indian Agent

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... Etherington, Vivian .....
2. Age ..... 7 ..... Weight ..... ~~4ft 5 1/4~~ ..... Height ..... 4'8" .....
3. Has applicant any defect or deformity of body or limb? ..... Yes .....
..... Lt. foot - healed osteomyelitis .....
..... of tarsal bone - Enlarged .....
..... gland in Rt. axilla .....
4. Has applicant any defect of vision? ..... No .....
.....
..... of hearing? ..... No .....
.....
.....
5. Applicant should be examined at nearest T.B. centre and report attached.

Tonsillectomy 1947
Xray of chest - negative.

Date ..... 31 Mar. 48 .....

..... R. Haddington M.D.

352

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHONE MArine 3038-3023

SPROTT-SHAW SCHOOLS

HEAD OFFICE AND MAIN SCHOOL
~~812 ROBSON STREET WEST~~
2460 Alma Rd.

COURTHOUSE BLOCK
VANCOUVER, B. C.

TO Dept. of Mines and Resources
Indian affairs Branch
416 Federal Bldg
Vancouver, BC.

ALL TUITION PAYABLE IN ADVANCE

MONTHS					
	Re: Wm. Guerin				
	TO TUITION				
2	FROM 9 Mar. 48 TO 4 May 48				
	@ $22.00			44	—
	TO SUPPLIES AND STATIONERY				
	The above student is making very satisfactory progress and attending regularly. E. Ramsay, Prin.				
	TOTAL			44	—

Interest at Eight Per Cent. on Past Due Accounts

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

INDIAN HEALTH SERVICES

TREASURY ONLY

CHEQUE NO. .....

DATE .....

519-22-804.

Pay to Sprott-Shaw Schools,

Address 2460 Alma Road,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948 APRIL	To tuition fees for William Guerin, son of Edward Guerin, Musqueam Band, from March 9 to 4 May, 1948, as per account attached.	$44.00.

B. C. Commissioner's Letter:
14-6634 dated February 24, 1947.

Training Division
MAY 1 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 28 1948
P. M.
RECORDS

RECOMMENDED
W Hamilton
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 (WT) dated Feb 20/47.

Doreen Heelas for Agent

VOUCHER NO. 458

DATE 22 April, 1948.

FORM No. I.A. 506
100 pads—11-46—Ind. P-29

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Edmund's ... School for the Quarter ended March 31 19 48

Teacher Sister M. Alphonsus

P.O. Address 524 Fowler Ave., N. Vancouver.

Dated April 10 19 48

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

VANCOUVER INDIAN OFFICE APR 23 1948

D. Hurlas
for *Indian Agent.*

Dated at ..... this ..... 19 .....

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409
R. 2329

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

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4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver Agency

REPORT of the St. Edmund's School on Reserve for Quarter ended March 31 1948

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Band Leni	7		✓	Squamish		✓									✓				54	3	
2	Cole Betty	12		✓	"				✓							✓				55	2	St. Patrick's - ½ day
3	Ettershank Vivian	7		✓	"	✓											✓			47	10	Easter Holidays - March 25 - April 5
4	Moody Jim	10	✓		"		✓										✓			53	4	
5	Moody Nora	9		✓	"			✓									✓			54	3	
6	Moody Trevor	8	✓		"	✓											✓			53	4	
7	Paul Audrey	17		✓	"								✓				✓			54	3	
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26																						
27																						
					TOTALS		2	2	1	1							1			25		

No. of pupils on Register	7
Aggregate attendance during Quarter	370
No. of school days in Quarter	57
No. of days in Quarter school was open	57
No. of holidays in Quarter	11
Average attendance during Quarter	6.49

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Edmund's School for the Quarter ended March 31 19 48

Teacher Sister M. Alphonsus

P.O. Address 524 Forbes Ave., N. Vancouver

Dated April 10 19 48

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

VANCOUVER INDIAN OFFICE APR 23 1948

D. Leclas
Indian Agent.
for

Dated at .....

this ..... 19 .....

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
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11. The school must be opened and closed punctually at the hours approved of by the Department.
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Form No. I. A. 409
R. 2329

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Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver Agency

REPORT of the St. Edmund's School on Reserve for Quarter ended March 31 1948

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	" 9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Baker Joan	16		✓	Squamish									✓		✓				51	6	
2	Johnston Hazel	16		✓	"									✓			✓			40	17	St. Patrick's - ½ day
3	Joseph Noreen	16		✓	"									✓		✓				56	1	Easter Holidays - March 25 - April 5
4	Point Helen	17		✓	"									✓			✓			57	0	
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					TOTALS									4			4			2 2		

No. of pupils on Register 4

Aggregate attendance during Quarter 204

No. of school days in Quarter 57

No. of days in Quarter school was open 57

No. of holidays in Quarter 11

Average attendance during Quarter 3.58

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Edmund's School for the Quarter ended September 30 19 47

Teacher Sister M. Alphonsus

P.O. Address 524 Forbes Ave., N. Vancouver.

Dated April 10 19 48

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

VANCOUVER INDIAN OFFICE APR 25 1948

D Leclos
Indian Agent.
For

Dated at .....

this .....19.....

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

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Form No. I. A. 409
R. 2329

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Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver Agency

REPORT of the St. Edmund's School on Reserve for Quarter ended September 30 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Baker Joan	16		✓	Squamish									✓		✓				14	3	
2	Johnston Hazel	16		✓	"									✓			✓			15	2	
3	Joseph Noreen	16		✓	"									✓			✓			6	11	
4	Point Helen	17		✓	"									✓			✓			17	0	
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23																						
24																						
25																						
26																						
27																						
					TOTALS									4			4		1 3			

No. of pupils on Register 4

Aggregate attendance during Quarter 52

No. of school days in Quarter 17

No. of days in Quarter school was open 17

No. of holidays in Quarter 0

Average attendance during Quarter 3.06

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Edmund's School for the Quarter ended December 31 19 47

Teacher Sister M. Alphonsus

P.O. Address 224 Forbes Ave., N. Vancouver

Dated April 10 19 48

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

VANCOUVER INDIAN OFFICE APR 27 1948

D Veelar
Indian Agent.
207

Dated at

this 19

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R. 2329

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

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NOTE READ CAREFULLY AND COMFLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver Agency

REPORT of the St. Edmund's School on Reserve for Quarter ended December 31 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Baker, Joan	16		X										X		X				50	6	
2	Johnston Hazel	16		X										X			X			48	8	Nov. 1 – Catholic Holiday
3	Joseph Noreen	16		X										X			X			40	16	Oct. 13 – Thanksgiving
4	Point Helen	17		X										X			X			56	0	Nov. 11 – Remembrance Day
5																						Nov. 20 – Wedding of Princess
6																						Dec. 8. – Catholic Holiday
7																						
8																						Reported cause of non-attendance,
9																						in all cases, is sickness.
10																						
11																						
12																						
13																						
14																						
15																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27																						
				4	TOTALS									4		1	3					

No. of pupils on Register 4

Aggregate attendance during Quarter 194

No. of school days in Quarter 58

No. of days in Quarter school was open 56

No. of holidays in Quarter 5

Average attendance during Quarter 3.48

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Edmund's School for the Quarter ended September 30 1947

Teacher Sister M. Alphonsus

P.O. Address 524 Forbes Ave., N. Vancouver

Dated April 10 1948

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

VANCOUVER INDIAN OFFICE APR 23 1948

D. Leclair
Indian Agent.
For

Dated at ..... this ..... 19.....

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409
R. 2329

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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NOTE READ CAREFULLY AND COMFLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver Agency

REPORT of the St. Edmund's School on Reserve for Quarter ended September 30 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	" 9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Band Loni	7		✓			✓									✓				13	4	
2	Cole Betty	12		✓					✓								✓			15	2	
3	Ettershank Vivian	7		✓		✓											✓			17	0	
4	Woody Jim	10	✓				✓										✓			17	0	
5	Woody Nora	9 12		✓				✓									✓			15	2	
6	Woody Trevor	8 9	✓			✓											✓			17	0	
7																						
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22																						
23																						
24																						
25																						
26																						
27																						
					TOTALS		2	4							2	2	11			1 5		

No. of pupils on Register 6

Aggregate attendance during Quarter 94

No. of school days in Quarter 17

No. of days in Quarter school was open 17

No. of holidays in Quarter 0

Average attendance during Quarter 5.53

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Edmunds's ... School for the Quarter ended December 31 ... 19 47

Teacher Sr. M. Alphonsus

P.O. Address 524 Forbes Ave., N. Vancouver.

Dated April 1 ... 19 48.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

VANCOUVER AGENCY OFFICE APR 23 1948

L. Meelas
Indian Agent.

Dated at ...

this ... 19 ...

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R. 2329

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.
2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.
3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.
4. All teachers will be required to give at least one month's notice of their intention to resign.
5. All questions relating to the day school should be referred to the local Indian Agent.

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Vancouver Agency

REPORT of the St. Edmund's School on Reserve for Quarter ended December 31 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	" 9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Band Leni	7		X	Squamish		X										X			54	2	
2	Cole Betty	12		X	"				X								X			50	6	Nov. 1 – Catholic Holiday
3	Etterskank Vivian	7		X	"	X											X			53	3	Oct. 13 – Thanksgiving
4	Moody Jim	10	X		"		X										X			54	2	Nov. 11 – Remembrance Day
5	Moody Norah	9		X	"			X								X				51	5	Nov. 20 – Wedding of Princess
6	Moody Trevor	8	X		"	X											X			53	3	Dec. 8 – Catholic Holiday
7																						
8																						Reported cause of non-attendance, in all cases, is sickness.
9																						
10																						
11																						
12																						
13																						
14																						
15																						
16																						
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21																						
22																						
23																						
24																						
25																						
26																						
27																						
							2	4														
	TOTALS						2	2	1	1									1	5		

No. of pupils on Register 6

Aggregate attendance during Quarter 315

No. of school days in Quarter 58

No. of days in Quarter school was open 56

No. of holidays in Quarter 5

Average attendance during Quarter 5.63

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

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103-167

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

-14017

PLEASE QUOTE
FILE 11-0-1(2)

416 Federal Building,
Vancouver, B.C.

23rd April, 1948.

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

File 103-167 (E.1)

Replying to your letter of March 27th requesting separate quarterly returns for the high school pupils at St. Edmond's School, I now enclose these for the last three quarters and also returns for the elementary pupils.

A voucher covering dues was forwarded to you before we received your letter.

This was No.354 dated April 2nd, for $336.00.

Department of Mines & Resources
Indian Affairs Branch
APR 28 1948
A.M.
REGISTERED

D. Lucas
for (H. E. Taylor),
Indian Agent.

Encl.
AA.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHONE MArine 3038-3023

SPROTT-SHAW SCHOOLS

HEAD OFFICE AND MAIN SCHOOL
~~812 ROBSON STREET WEST~~
2460 Alma Road.

COURTHOUSE BLOCK
VANCOUVER, B. C.

TO Dept. of mines & Resources.
Indian Affairs Branch
416 Federal Building

Vancouver, B.C.

ALL TUITION PAYABLE IN ADVANCE

MONTHS					
1	TO TUITION Re: Wm. Guerin. FROM May 4 to June 1, 1948. TO			22	00
	This is the last account with our Company, since course was completed on June 1, 1948.				
	TO SUPPLIES AND STATIONERY				
	TOTAL			22	00

Interest at Eight Per Cent. on Past Due Accounts

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

519-22-804.

Pay to.....Sprott-Shaw Schools,.....

Address.....2460 Alma Road,.....

.....Vancouver, B.C.....

DATE	SERVICE	AMOUNT
1948		
JUNE	To tuition fees for William Guerin, son of Edward Guerin, Musqueam Band, from May 4th to June 1, 1948, as per account attached.	$22.00.

Training Division
JUN 17 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 15 1948
RECORDS

B.C.Commissioner's Letter:
14-6634 dated February 24,1947.

RECOMMENDED
W. S. Arneil
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-167 (4) dated Feb 20/47.

Doreen Vellas
for Agent

VOUCHER No. 5952

DATE 7th June, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Saint Edmond's Private School

North Vancouver
B. C.

Name	April	May	June	Total
Band Lani	$ 4.00	$ 4.00	$ 4.00	$ 12.00
Cole Betty	$ 4.00	$ 4.00	$ 4.00	$ 12.00
Ettershank Vivian	$ 4.00	$ 4.00	$ 4.00	$ 12.00
Moody Nora	$ 4.00	$ 4.00	$ 4.00	$ 12.00
Moody Tim	$ 4.00	$ 4.00	$ 4.00	$ 12.00
Mppdy Trevor	$ 4.00	$ 4.00	$ 4.00	$ 12.00
Paul Audry	$ 4.00	$ 4.00	$ 4.00	$ 12.00

Total.....$ 84.00

Sister M. Alphonsus

Saint Edmond's High School

North Vancouver

B. C.

Name	April	May	June	Total
Baker Joan	$ 5.00	$ 5.00	$ 5.00	$ 15.00
Johnston Hazel	$ 5.00	$ 5.00	$ 5.00	$ 15.00
Joseph Noreen	$ 5.00	$ 5.00	$ 5.00	$ 15.00
Point Helen	$ 5.00	$ 5.00	$ 5.00	$ 15.00

Total_____$ 60.00

Sr. M. Alphonsus

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sister M. Alphonsus,

Address Saint Edmond's School,

North Vancouver, B.C.

516-804-15

DATE	SERVICE	AMOUNT
1948		
JUNE	To tuition for Indians attending white school, members of the Squamish Band, residing at North Vancouver, B.C., as per attached accounts.	$144.00

Training Division
JUL 21 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 22 1948
A. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 (R1) dated February 28, 1948.

Doreen Heelas for Agent

FORM No. I.A. 506
Req. 3455

Voucher No. 740

Date 19th July, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Anne Barbara Cole

2. Age 16. Sex female Band and number Squamish

3. Name of school attended by applicant Richmond High

4. Number of years at school 10. 5. Grade attained 10

6. Name of school which applicant wishes to attend Richmond High

7. Course which applicant wishes to follow Commercial High
2 yrs. completed

8. Usual length of course 4 years.

9. Yearly cost of ~~course~~ Books $10.00 & Transportation (By tram) $20.00 per year.

10. Yearly amount that will be paid by applicant's parents or guardian

11. Yearly amount requested from Indian Affairs Branch
$30.00

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
All credits granted - 2 yrs. work satisfactorily completed

13. Agent's remarks This pupil lives with grandmother, parents having separated some years ago. She is very fond of school and her report shows excellent attendance and good marks. She is intent upon completing the course. No previous aid has been requested and assistance is recommended.

W E Taylor

(H.E. Taylor)
Indian Agent

Principal (or teacher)

(over)

INDIAN COMMISSIONER
AUG 4 1948
VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb? .....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

352

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Patricia Rose Cole

2. Age 14. Sex female Band and number Squamish

3. Name of school attended by applicant Richmond High

4. Number of years at school 8 5. Grade attained 8

6. Name of school which applicant wishes to attend Richmond High

7. Course which applicant wishes to follow Commercial High

8. Usual length of course 4 years (now starting 1st year)

9. Yearly cost of ~~course~~ Books $25.00 Transportation By tram per year $20.00

10. Yearly amount that will be paid by applicant's parents or guardian ~~.....~~

11. Yearly amount requested from Indian Affairs Branch $25.00 + 20.00 = $45.00

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

Promoted to Gr.9 after satisfactory record in lower grades

13. Agent's remarks This pupil lives with grandmother, parents having been separated for some years. She is intelligent and ambitious. Her last school report showed excellent attendance and good average marks. To date the Department has not been asked to assist with her education but cost of living impelled a request for assistance, which is recommended.

H.E. Taylor

(H.E. Taylor)
Indian Agent

~~Principal (or teacher)~~

(over)

44-7-502-1

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Bldg.,
Vancouver, B.C.

August 3, 1948.

W.S. Arneil Esq.,
Indian Commissioner for B.C.

I enclose herewith in duplicate, applications for assistance for two Indian girls attending white schools.

These girls, Ann and Pat Cole, of the Squmaish Band, live with their grandmother(a white woman) on Lulu Island and have always attended white schools. Now they are at Richmond High School and the increased cost of living, transportation and text books has compelled them to ask for assistance, for the first time.

I would recommend that the assistance requested be authorized.

H E Taylor

(H.E. Taylor)
Indian Agent.

T/mr.
Encls.2

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

103-167

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

8399

P. O. BOX 70,
VANCOUVER, B.C.

August 5, 1948.

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

With reference to Superintendent Taylor's letter of August 3rd and Tuition Grant Application forms attached, I would recommend that the Department approve a grant of $45.00 to Patricia Rose Cole and a grant of $30.00 to Anne Barbara Cole, both of the Squamish Band, to enable them to attend the Richmond High School.

W. S. Arneil,
Indian Commissioner for B.C.

-ep

Encls.

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1948
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167 (E.1)

August 11, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 5th instant, file 15-11-1, the Department will allow a tuition grant of $45.00 for Patricia Rose Cole and a grant of $30.00 for Anne Barbara Cole, to enable them to attend Richmond High School during the academic year 1948-49.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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103-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

516-12-415.

Pay to.....Mrs. G. Kuzmoff,.....

Address.....723 Heather Street,.....

.....Lulu Island,.....

.....Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
SEPTEMBER	To amounts paid out for High School books for ~~grand-daughters~~, Anne and Pat Cole, of the Squamish Band, as per receipts attached.	
	Anne Cole $16.73	
	Pat Cole 11.05	$27.78.

Training Division
SEP 20 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 18 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167(E1) dated 11 August, 1948.

H E Taylor
.....
Agent

FORM No. I.A. 506
Req. 3455

VOUCHER No. 907

DATE 16 September, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

516-03-311.

Pay to B. C. Motor Transportation

Address Dunsmuir Street,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
SEPTEMBER	To transportation tickets supplied for Indian children from Burrard Reserve to Burrard View (White) School, as per attached account.	$21.60.
	N.B.: There is no Indian School on Burrard Reserve.	

Training Division
OCT 6 1948
Indian Affairs Br.

Mines & Resources
Affairs Branch
OCT 4 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

Doreen Deelas
for Agent

VOUCHER NO. 944

DATE 29 September, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Form 30119

TO B.C. MOTOR TRANSPORTATION LIMITED, DR.

BUS TERMINAL, 150 DUNSMUIR STREET, VANCOUVER, B. C.
Telephone PAcific 6381

Pacific Stage Lines

Gray Line Sightseeing Tours

Pacific Tour & Travel Bureau

Dept. of Mines & Resources,
Indian Affairs Branch,
325 Granville Street.

DATE September 27, 1948.

	Inv. A-60362		
	36 Commutations		
	Northlands - Deep Cove @ 60¢	21	60
	H. E. Taylor Sept. 9/48		

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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TELEPHONE
TATLOW 5231
CABLE ADDRESS "WOODWARDS"

Finance Bureau

License #93918
GO

Sept. 16 19 48

re: Helen Point &
Alex Point
TERMS CASH net

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Mr. H.E. Taylor,
~~416 Federal Bldg.~~,
Vancouver, B.C.

Helen Point					
Transfer #	3922 - 1	Text Books	6.50		
	3922 - 2	1 Dominion French Reader	1.60		
		1 Selected Stories from Canadian Prose	.55		
	3922 - 3	1 Science & Life	2.65	Less	11.30
		1 Mastering our Environment ret'd.	1.40 Credit		1.40
					9.90
Alex Point					
Transfer No.	3915 - 1	Text Books	7.85		
	3915 - 2	1 English Journeys	1.60		
		1 Stories from Canadian Prose	.55		
		1 Dominion French Reader II	1.60		
		1 New Practical Chemistry	1.80		
		1 Dynamic Biology	2.40		15.80
					$ 25.70



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35 MILK STREET, E.C.

TELEPHONE
TATLOW 5231
CABLE ADDRESS "WOODWARDS"

Finance Bureau

License #93918
GO

Sept. 16 19 48

re: Roland Joe
Text Books
TERMS CASH net

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Mr. H.E. Taylor,
~~416 Federal Bldg.~~,
Vancouver, B.C.

Transfer 3893 - 1	1 New Practical Chemistry	1.80	
	1 Civilization in Europe	3.35	
	1 English Journeys	1.65	
	1 Poems Chiefly Narrative	.70	
	1 Junior Mathematics (Dent)	.90	
	1 Speller	.30	
	1 Latin for Today	1.45	
3893 - 2	1 Reading Approach to French	1.75	
	1 Health Essentials	1.75	
	1 Mastering our Environment	1.40	
	1 Dynamic Biology	2.65	
	1 Dominion French Reader Book II	1.60	
		$ 19.30	

FORM 36

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Woodward Stores Ltd.

Vancouver, B.C.
Canada

Branch
Edmonton, Alta
London Office
35 Milk Street, E.C.

License 93918

Established 1892

Finance Bureau.

September 16th 1948, A.M.

Re: Marian Joseph, Joan Baker, Hazel Johnson & Audrey Paull.

TO Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Mr. H.E. Taylor,
416 Federal Building,
Vancouver, B.C.

TERMS CASH

Marian Joseph Transfer 4007-1					
	1 Poems Chief Narrative		.	70	
	1 Canadian Prose		.	55	
	1 Loose leaf & Refills		6.	50	
	1 Health Essentials		1.	75	
	1 Mastering our Environment		1.	40	
	1 Reading Approach to French		1.	75	
	1 Speller		.	30	
	1 Latin		1.	45	
4007-2	1 Mathematrics (Dents)		.	90	
	1 Chemistry		1.	80	
	1 Civilization in Europe		3.	35	
	1 English Journeys		1.	60	22. 05
Joan Baker 3925-1					
	1 Practical Chemistry		1.	80	
	1 Mastering our Environment		1.	40	
	1 Loose Leaf & Refills		6.	50	
	1 Canadian Prose		.	55	
	1 Poems Narrative		.	70	10. 95
H. Johnston 4008-1					
	1 Canadian Prose		.	55	
	1 Poems Narrative		.	70	
	1 Mastering our Environment		1.	40	
	1 Loose Leaf & Refills		6.	50	
	1 New Practical Chemistry		1.	80	10. 95
A. Paull 4016-1					
	1 Canadian Short stories		.	55	
	1 Reading Approach to French		1.	75	
	1 Loose Leaf & Refills		6.	50	
	1 Speller		.	30	
	1 English Journeys		1.	60	
	1 Civilization in Europe		3.	35	
	1 New Practical Chemistry		1.	80	15. 85
					$ 59. 80

FORM 35

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

516-804-15.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Woodward Stores Limited, ...

Address ..... Vancouver, B.C. .....

.....

DATE	SERVICE	AMOUNT
1948		
OCTOBER	To High School books supplied to seven Indian	
	pupils attending St. Edmond's (white) School,	
	as per accounts attached.	$104.80.

Training Division
OCT 19 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1948
A.M.
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. E. Taylor
Agent

Voucher No. 1005

Date 13 October, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..... Norman Joseph .....

2. Age 17... Sex ..... Male... Band and number ...72..Squamish.....

3. Name of school attended by applicant ...Squamish Residential and .....
.....Sechelt Residential, and one year at Sechelt White School.....

4. Number of years at school 10.. 5. Grade attained ..Passed into Grade 9.

6. Name of school which applicant wishes to attend .High School.....
..... St. Edmond's North Vancouver, B. C. .....

7. Course which applicant wishes to follow ...High School.....
.....

8. Usual length of course ..... Four years .....

9. Yearly cost of course .....$50.....and books.....

10. Yearly amount that will be paid by applicant's parents or guardian .....
.....Nil.....

11. Yearly amount requested from Indian Affairs Branch $50.00...for.....
..... cost of tuition, plus cost of required text books.....
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....
.....
.....
.....

13. Agent's remarks .Attended Sechelt Superior School one year. Passed Grade 9. A popular student, very good at sports. Whilst in Sechelt Indian Residential School was a diligent pupil. There is very good prospect of this boy completing the High School course.

H. E. Taylor
.....
Indian Agent

.....
Principal (or teacher)

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb? .....

.....

.....

.....

4. Has applicant any defect of vision? .....

.....

..... of hearing? .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

352

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

Air Mail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

25126

P. O. BOX 70,
VANCOUVER, B.C.

October 18th, 1948.

Indian Affaifs Branch, Dept. of Mines and Resources, Ottawa.

I am forwarding herewith Application for Tuition Grant for Norman Joseph, member of the Squamish Band, to allow him to attend St. Edmond's High School, North Vancouver, B.C. I would recommend that this application be approved.

W. S. Arneil,
Indian Commissioner for B.C.

EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
OCT 20 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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EXD.

42167-3 (E.1)

October 22, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 18th instant, the Department will allow a tuition grant of $50.00 plus the cost of required text books for the academic year 1948-49, to assist Norman Joseph who will attend St. Edmund's High School in North Vancouver.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

SisterxMxxDorothy,
P

Pay to Sister M. Dorothy,
St. Edmunds High School,

Address North Vancouver,
B.C.

DATE	SERVICE	AMOUNT
1948 OCTOBER	To tuition for Indians attending white school, Squamish and Musqueam Bands, month of September, 1948, as per attached accounts.	$55.00.

Department of Mines & Resources
Indian Affairs Branch
OCT 12 1948
R.M.
RECORDS

Training Division
OCT 14 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 (E1) dated February 28, 1948.

H C Taylor
Agent

Date 5 October, 14 1948.

Voucher No. 969

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St. Edmunds High School

North Vancouver
B.C.

Name	Month	Fee
Baker Joan	September	$ 5.00
Joseph Noreen	September	$ 5.00
Point Helen	September	$ 5.00
Point Alex	September	$ 5.00
Joe Roland	September	$ 5.00
Joseph Marian	September	$ 5.00
Paull Audry	September	$ 5.00
Total		$ 35.00

Sister M. Dorothy.
Principal

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

516-804-15

Pay to ..... Woodward Stores Limited, ...

Address ..... Vancouver, B.C. .....

DATE	SERVICE	AMOUNT
1948	Squamish Band,	
OCTOBER	To High School books supplied Noreen Joseph,	
	attending St. Edmond's (white) School,	
	at North Vancouver, B.C., as per attached	
	account.	$7. 25.

AUDITED FOR PAYMENT OCT 26 1948 Treasury Office I.A. BRANCH

Examined Division OCT 25 1948 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A E Taylor
Agent

Voucher No. 1011

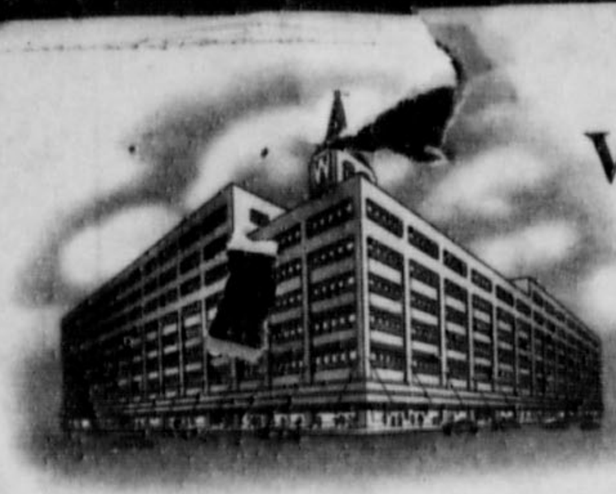
Date 15 October, 1948.

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TATLOW 5231
CABLE ADDRESS "WOODWARDS"

Finance Bureau
License #93918 GO

Sept. 17 19 48

re: Noreen Joseph
Indian Reserve
TERMS CASH net

SOLD TO Department of Mines & Resources,
Indian Affairs Branch,
Mr. H.E. Taylor,
~~416 Federal Bldg.~~,
Vancouver, B.C.

1	Poems Chiefly Narrative	.70
1	English Journeys	1.60
1	Spelling for Grades Pt. II	.30
1	Selected Stories from Can. Prose	.55
1	Education in Mathematics	1.95
1	Science & Life	2.15
		$ 7.25

FORM 36

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Sechelt School District No. 46

GIBSONS. B. C.

Attendance of Teresa Mae Jefferies and Norman Joseph
at Sechelt Superior School for the school year 1947-48

Month	Teresa Jefferies	Norman Joseph	Days Possible
Sept.	0	0	21
October	16	22	22
November	18	17	18
December	14	14	15
January	18	8½	20
February	5	3	20
March	19	19	19
April	20	20	20
May	19	18½	20
June	21	19½	21

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Sechelt School District No. 46

GIBSONS, B. C.

in account with

Department of Mines and Resources,
Indian Affairs Branch,
Vancouver, B.C.

Tuition Fees:

Teresa Jefferies	$50.00	
Norman Joseph	50.00	$100.00

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

516-804-15

Pay to ..... Sechelt School District No.46, ...

Address ..... Gibsons, B.C. .....

.....

DATE	SERVICE	AMOUNT
1948		
OCTOBER	To tuition for two Indians, Theresa Jefferies, Sechelt Band, and Norman Joseph, Squamish Band, for the 1947-1948 ~~xx~~ academic year as per attached accounts, at $50.00 each.	$100.00.

Training Division
Oct 30 1948
Indian Affairs Br.

B.C.Commissioner's Letter:
15-11-1 d/October 21, 1948 (Theresa Jefferies)
15-11-1 d/October 11, 1947 (Norman Joseph).

RECOMMENDED
W.J. Chamberland
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
OCT 23 1948
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-167 WT dated 16 October, 1947.

H E Taylor
Agent

VOUCHER No. 1001 7 OCT 47 DATE 12 October, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INVOICE

STORES
VICTORIA · VANCOUVER
NANAIMO · CHILLIWACK
NEW WESTMINSTER

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1. ENGLAND

DEPT. OF INDIAN AFFAIRS,
416 Federal Building,
Vancouver, B. C.

DATE

ACCOUNT NO.

Sept 1948

CABLE ADDRESS: "DESPENCER"

CODES: A. B. C. 5TH EDITION
WESTERN UNION

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Sent To: Pat Cole, 723 Heather Street, Lulu Island.			
Sept 20	1 Science Activities	.90		
	1 Business Correspondence	.65		1.55

ORM 151A

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

516-804-15

Pay to.....David Spencer Limited,.....

Address.....Vancouver, B.C.....

DATE	SERVICE	AMOUNT
1948		
SEPTEMBER	To school books supplied for Patricia Cole Squamish Band, whilst attending Richmond High School during the academic year 1948-49.	$1.55
	B. C. Commissioner's Letter: 15-11-1 dated 16 August, 1948.	

Indian Affairs Division
OCT 30 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 25 1948
P.M.
RECORDS

RECOMMENDED
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 E1 dated 11 August, 1948

H E Taylor
Agent

FORM No. I.A. 506
Req. 3455

Voucher No.....940.....

Date.....28 September, 1948.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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VICTORIA · VANCOUVER
NANAIMO · CHILLIWACK
NEW WESTMINSTER

INVOICE

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1. ENGLAND

DEPARTMENT OF INDIAN AFFAIRS,
416 Federal Bldg.,
Vancouver, B.C.

DATE Sept 1948

ACCOUNT NO.

CABLE ADDRESS: "DESPENCER"
CODES: A. B. C. 5TH EDITION
WESTERN UNION

For Anne & Pat Cole

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	~~Signed: J. Hanneff~~			
Sept 13	1 Twelfth Night	.35		
	1 Can. Standard English	.65		
	~~6% Tax~~	~~.07~~		1.00

FORM 151A

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

516-804-15.

Pay to ..... David Spencer Limited, ...

Address ..... Vancouver, B.C. .....

DATE	SERVICE	AMOUNT
1948		
SEPTEMBER	To school books supplied for Patricia and Anne Cole, Squamish Band, whilst attending Richmond High School during the academic year 1948-49.	$1.00

Training Division OCT 30 1948

B.C. COMMISSIONER'S LETTER:

15-11-1 d/16 August, 1948.

Department of Mines & Resources Indian Affairs Branch OCT 25 1948 P.M. RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 E 1 dated 11 August, 1948.

Agent

DATE 22 September, 1948.

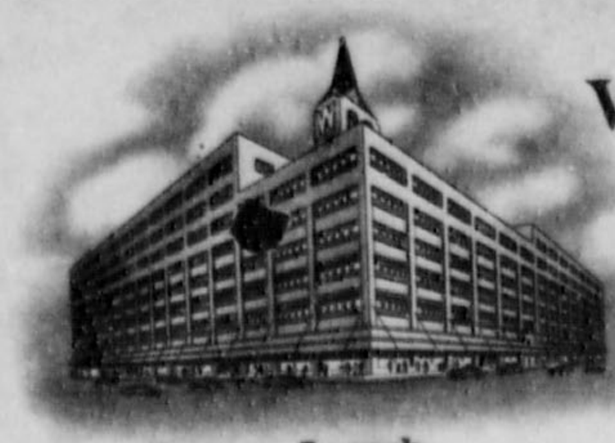
VOUCHER No. 925

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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TATLOW 5231
CABLE ADDRESS "WOODWARDS"

Finance Bureau

License #93918 GO

October 30 19 48

re: Norman Joseph

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Mr. H.E. Taylor,
~~416 Federal Bldg.~~,
Vancouver, B.C.

TERMS CASH net

1	Mastering our Environment	1.40
1	Health Essentials	1.75
1	Civilization in Europe	3.35
1	New Practical Chemistry	1.80
1	Dynamic Biology	2.40
1	Poems Chiefly Narrative	.70
1	English Journeys	1.60
1	Spelling for Grade II	.30
1	Kidnapped	.40
1	Reading Approach to French	1.75
1	Dominion French Reader	1.60
		$ 17.05

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October 30 19 48

re: Norman Joseph

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Indian Affairs Branch,
c/o Mr. H.E. Taylor,
~~416 Federal Bldg.~~,
Vancouver, B.C.

TERMS CASH net

1 Mastering our Environment 1.40
1 Health Essentials 1.75
1 Civilization in Europe 3.35
1 New Practical Chemistry 1.80
1 Dynamic Biology 2.40
1 Poems Chiefly Narrative .70
1 English Journeys 1.60
1 Spelling for Grade II .30
1 Kidnapped .40
1 Reading Approach to French 1.75
1 Dominion French Reader 1.60

$ 17.05

FORM 36

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

fit 516-804-15

Pay to.....Woodward Stores Limited,.....

Address.....Vancouver, B.C.....

.....

.....

DATE		SERVICE	AMOUNT	
1948				
NOVEMBER		To School books for Norman Joseph, Squamish Band, attending St. Edmunds School, North Vancouver, B.C. for the 1948-49 academic year, as per attached account.	$17	.05.

Training Division
NOV 23 1948
Indian Affairs Br.

B. C. Commissioner's Letter 15-11-1
dated 26 October, 1948.

Department of Mines & Resources
Indian Affairs Branch
NOV 22 1948

RECOMMENDED
W. J. Cunningham
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42167-3 (F1) dated Oct 22/48.

FORM No. I.A. 506
Req. 3455

Doreen Keelas
Agent
for

Voucher No.....1095.....

Date.....5 November, 1948.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Saint Edmunds High School

North Vancouver,
B.C.

Name	Grade	Month	Fee
Alex Point	1X	October	$ 5.00
Audry Paull	1X	October	5.00
Marion Joseph	1X	October	$ 5.00
Roland Joe	1X	October	5.00
Norman Joseph	1X	October	$ 5.00
Helen Point	X	October	$ 5.00
Noreen Joseph	X	October	$ 5.00
Hazel Johnson	X	October	$ 5.00
John Baker	X	October	5.00
			$45.00

Total ..... $ 45.00

Sister M. Dorothy
Principal

St. Edmunds School

North Vancouver
B.C.

Name	Grade	Month	Fee
Vivian Ettershank	11	October	$ 4.00
Trevor Moody	11	October	$ 4.00
Loni Band	111	October	$ 4.00
Tim Moody	111	October	$ 4.00
Norah Moody	IV	October	$ 4.00

Total ..... $ 20.00 Elementary
45.00 High School
Total 65.00

Sister M. Dorothy
Principal

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Saint Edmunds High School

North Vancouver,
B.C.

Name	Grade	Month	Fee
Alex Point	1X	October	$ 5.00
Audry Paull	1X	October	$ 5.00
Marion Joseph	1X	October	$ 5.00
Roland Joe	1X	October	$ 5.00
Norman Joseph	1X	October	$ 5.00
Helen Point	X	October	$ 5.00
Noreen Joseph	X	October	$ 5.00
Hazel Johnson	X	October	$ 5.00
Joan Baker	X	October	$ 5.00
			$45.00

Total ..... $ 45.00

Sister M. Dorothy
Principal

St. Edmunds School

North Vancouver
B.C.

Name	Grade	Month	Fee
Vivian Etterkonk	11	October	$ 4.00
Trevor Moody	11	October	$ 4.00
Loni Band	111	October	$ 4.00
Tim Moody	111	October	$ 4.00
Norah Moody	IV	October	$ 4.00
Total			$ 20.00 Elementary
			45.00 High School
			Total 65.00

Sister M. Dorothy
Principal

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MINES + RESOURCES 42167-3

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

INDIAN ~~HEALTH SERVICES~~ AFFAIRS BRANCH

516-804-15.

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Saint Edmunds High School,

Address North Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948 NOVEMBER	To tuition for Indians of the Squamish and Musqueam Bands, at Saint Edmunds ~~High~~ School October, 1948, as per attached account.	$45.00.
	B.C.Commissioner's Letters: 15-11-1 d/ 12 March, 1948. 15-11-1 d/ 26 October,1948. 15-11-1 d/ 29 Sept. 1947.	

Training Division NOV 23 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch NOV 22 1948 A.M. RECORDS

RECOMMENDED

H. Plummer

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167(E1) Dated February 28, 1948. 103-167(WTh) May 13th., 1947.

Doreen Keelas

Agent

VOUCHER No. 1089

DATE November 4, 1948.

FORM No. I.A. 506

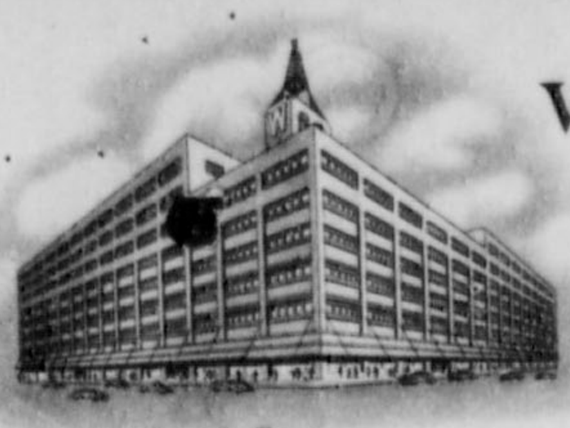
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TATLOW 5231
CABLE ADDRESS "WOODWARDS"

Finance Bureau

License #93918
GO

November 22 19 48

re: Roland Joe

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Mr. H.E. Taylor,
~~416 Federal Bldg.~~,
Vancouver, B.C.

TERMS CASH net

1	grammer book		.75¢	

FORM 36A



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GO

November 22 19 48

re: Roland Joe

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Mr. H.E. Taylor,
~~416 Federal Bldg.~~,
Vancouver, B.C.

TERMS CASH net

1	grammer book		.75¢	

FORM 36A

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES & RESOURCES ~~NATIONAL HEALTH AND WELFARE~~

INDIAN ~~HEALTH SERVICES~~ AFFAIRS BRANCH

42167-3

516-804-15

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Woodward Stores Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1948				
NOVEMBER		To one grammar book supplied Roland Joe,		
		Squamish Band, attending St.Edmond's School,		
		North Vancouver,B.C., as per attached account.	$.	75.

Training Division
DEC 8 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 8 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Doreen Deelus
Agent

VOUCHER NO. 1208

DATE 1st December, 1948.

FORM No. I.A. 506
100 pads—11-46—Ind. F-29

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of St. Edmunds Indian Day School—Month ending April 30 19 48

Vancouver Agency 524 Mahan Ave Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 206
4.	Average daily attendance (to two places of decimals)	4. 10.3
5.	Percentage of attendance (to two places of decimals)	5. 93.63
6.	Pupils actually attending during month	6. 11
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 11
10.	Number of progress reports sent to parents	10. 11
11.	Tardiness of pupils	11. –
12.	Corporal punishment of pupils	12. –
13.	Truancy of pupils	13. –
14.	Days' absence of teacher (give explanation on back)	14. –
15.	Visits to school by Indian Agent	15. –
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I 2 ; II 2 ; III 1 ; IV 1 ; V ; VI ; VII 0 ; VIII 1 ; IX 4 ; X ; XI ; XII	

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of St. Edmunds Indian Day School—Month ending Oct 31 19 48

Vancouver Agency 524 Forbes Ave Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 250.5
4.	Average daily attendance (to two places of decimals)	4. 12.52
5.	Percentage of attendance (to two places of decimals)	5. 89.46
6.	Pupils actually attending during month	6. 14
7.	Boys actually attending during month	7. 5
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9.
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II 2 ; III 2 ; IV 1 ; V ; VI ; VII ; VIII ; IX 5 ; X 4 ; XI ; XII	

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

7160

Report of St. Edmunds Indian Day School—Month ending Nov. 30 19 48

Vancouver Agency 524 Forbes Teacher's P.O. Address

1.	Prescribed school-days	1. 19
2.	Days school was in session	2. 19
3.	Total actual attendance	3. 214
4.	Average daily attendance (to two places of decimals)	4. 11.26
5.	Percentage of attendance (to two places of decimals)	5. 80.41
6.	Pupils actually attending during month	6. 14
7.	Boys actually attending during month	7. 5
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 14
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II 2 ; III 2 ; IV 1 ; V ; VI ; VII ; VIII ; IX 5 ; X 4 ; XI ; XII	

E 1

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Ste. Edmunds Indian Day School—Month ending May 31, 1948

Vancouver Agency St. M. Alphonsus Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 18
3.	Total actual attendance	3. 15-8
4.	Average daily attendance (to two places of decimals)	4. 8.77
5.	Percentage of attendance (to two places of decimals)	5. 79.72
6.	Pupils actually attending during month	6. 11
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 11
10.	Number of progress reports sent to parents	10. 11
11.	Tardiness of pupils	11. 0
12.	Corporal punishment of pupils	12. 0
13.	Truancy of pupils	13. 1
14.	Days' absence of teacher (give explanation on back)	14. 0
15.	Visits to school by Indian Agent	15. 6
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I 2 ; II 2 ; III 1 ; IV 1 ; V ; VI ; VII ; VIII 1 ; IX 4 ; X ; XI ; XII	

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of St. Edmunds Indian Day School—Month ending Sept. 30 19 48
Vancouver Agency 524 Fraser Ave Teacher's P.O. Address

1.	Prescribed school-days	1. 18
2.	Days school was in session	2. 18
3.	Total actual attendance	3. 180.5
4.	Average daily attendance (to two places of decimals)	4. 10.02
5.	Percentage of attendance (to two places of decimals)	5. 83.5
6.	Pupils actually attending during month	6. 13
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 13
10.	Number of progress reports sent to parents	10. —
11.	Tardiness of pupils	11. —
12.	Corporal punishment of pupils	12. —
13.	Truancy of pupils	13. —
14.	Days' absence of teacher (give explanation on back)	14. —
15.	Visits to school by Indian Agent	15. —
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II 2 ; III 2 ; IV 1 ; V ; VI ; VII ; VIII ; IX 4 ; X 3 ; XI ; XII	

E1

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of St. Edmunds Indian Day School—Month ending June 30 19 48
Vancouver Agency 524 Mahon Ave Teacher's P.O. Address

1.	Prescribed school-days	1. 21
2.	Days school was in session	2. 21
3.	Total actual attendance	3. 201
4.	Average daily attendance (to two places of decimals)	4. 9.52
5.	Percentage of attendance (to two places of decimals)	5. 86.54
6.	Pupils actually attending during month	6. 11.
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 11
10.	Number of progress reports sent to parents	10. 10
11.	Tardiness of pupils	11. —
12.	Corporal punishment of pupils	12. —
13.	Truancy of pupils	13. —
14.	Days' absence of teacher (give explanation on back)	14. —
15.	Visits to school by Indian Agent	15. —
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I 2 ; II 2 ; III 1 ; IV 1 ; V ; VI ; VII ; VIII 1 ; IX 4 ; X ; XI ; XII	

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Burrard View School

Report of ..... Indian Day School—Month ending Nov. 30 19 48

Vancouver Agency ..... 754 EAST EIGHTH, NORTH VANCOUVER, B.C. PRINCIPAL'S ~~Teacher's~~ P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 107
4.	Average daily attendance (to two places of decimals)	4. 5.35
5.	Percentage of attendance (to two places of decimals)	5. 89.17%
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 4
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. 6
11.	Tardiness of pupils	11. 1
12.	Corporal punishment of pupils	12. 0
13.	Truancy of pupils	13. 0
14.	Days' absence of teacher (give explanation on back)	14. —
15.	Visits to school by Indian Agent	15. 0
16.	Visits to school by others (specify)	16. —
17.	Number of pupils in Grades I 2 ; II 1 ; III 1 ; IV ; V 2 ; VI ; VII ; VIII ; IX ; X ; XI ; XII	

E1

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Burrard View School

Report of ..... Indian Day School—Month ending Sept 30 19 48

754 E. 8th St., North Van PRINCIPAL'S ~~Teacher's~~ P.O. Address

1.	Prescribed school-days	1. 18
2.	Days school was in session	2. 18
3.	Total actual attendance	3. 87
4.	Average daily attendance (to two places of decimals)	4. 4.83
5.	Percentage of attendance (to two places of decimals)	5. 40.50%
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 4
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. —
11.	Tardiness of pupils	11. —
12.	Corporal punishment of pupils	12. —
13.	Truancy of pupils	13. —
14.	Days' absence of teacher (give explanation on back)	14. —
15.	Visits to school by Indian Agent	15. —
16.	Visits to school by others (specify)	16. —
17.	Number of pupils in Grades I 2 ; II 1 ; III 1 ; IV ; V 2 ; VI ; VII ; VIII ; IX ; X ; XI ; XII	

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Report of Burrard View School Indian Day School—Month ending Oct. 31 1948

Agency 754 E 8th, North Vancouver Teacher's P.O. Address Principal

1.	Prescribed school-days	20
2.	Days school was in session	20
3.	Total actual attendance	112
4.	Average daily attendance (to two places of decimals)	5.60
5.	Percentage of attendance (to two places of decimals)	93.33%
6.	Pupils actually attending during month	6
7.	Boys actually attending during month	2
8.	Girls actually attending during month	4
9.	Highest register number in use to date from commencement of school year in September	6
10.	Number of progress reports sent to parents	-
11.	Tardiness of pupils	-
12.	Corporal punishment of pupils	-
13.	Truancy of pupils	-
14.	Days' absence of teacher (give explanation on back)	-
15.	Visits to school by Indian Agent	-
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I 2; II 1; III 1; IV ; V 2; VI ; VII ; VIII ; IX ; X ; XI ; XII	

E1

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Report of Sechelt United ~~Indian~~ Day School—Month ending Oct. 29 1948

Agency Sechelt B.C. Teacher's P.O. Address

1.	Prescribed school-days	20
2.	Days school was in session	20
3.	Total actual attendance	19.5
4.	Average daily attendance (to two places of decimals)	.98
5.	Percentage of attendance (to two places of decimals)	97.50%
6.	Pupils actually attending during month	1
7.	Boys actually attending during month	0
8.	Girls actually attending during month	1
9.	Highest register number in use to date from commencement of school year in September	1
10.	Number of progress reports sent to parents	0
11.	Tardiness of pupils	0
12.	Corporal punishment of pupils	0
13.	Truancy of pupils	0
14.	Days' absence of teacher (give explanation on back)	0
15.	Visits to school by Indian Agent	0
16.	Visits to school by others (specify)	School Inspector
17.	Number of pupils in Grades I ; II ; III ; IV ; V ; VI ; VII ; VIII ; IX ; X 1; XI ; XII	

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42167-4

(Page 1)

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
Department of Mines and Resources

Report of Sechelt United ~~Indian~~ Day School—Month ending Nov. 30 1948

Vancouver Agency Sechelt B.C. Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 18
4.	Average daily attendance (to two places of decimals)	4. .90
5.	Percentage of attendance (to two places of decimals)	5. 90.00%
6.	Pupils actually attending during month	6. 1
7.	Boys actually attending during month	7. 0
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 1
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11. 0
12.	Corporal punishment of pupils	12. 0
13.	Truancy of pupils	13. 0
14.	Days' absence of teacher (give explanation on back)	14. 0
15.	Visits to school by Indian Agent	15. 0
16.	Visits to school by others (specify) 2 visits by Inspector	
17.	Number of pupils in Grades I ; II ; III ; IV ; V ; VI ; VII ; VIII ; IX ; X 1 ; XI ; XII	

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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St. Edmund's School

North Vancouver
B.C.

Name	Grade	Month	Fee
Vivian Ettershank	11	November	$4.00
Trevor Moody	11	November	$4.00
Leni Band	111	November	$4.00
Tim Moody	111	November	$4.00
Norah Moody	1V	November	$4.00
Total			$20.00

Sister M. Dorothy
Principal

Saint Edmund's High School

North Vancouver
B.C.

Name	Grade	Month	Fee
Alex Point	IX	November	$5.00
Audrey Paull	IX	November	$5.00
Marion Joseph	IX	November	$5.00
Roland Joe	IX	November	$5.00
Norman Joseph	IX	November	~~$5.00~~ 2.50
Helen Point	X	November	$5.00
Noreen Joseph	X	November	$5.00
Hazel Johnsen	X	November	$5.00
Joan Baker	X	November	$5.00
Total			~~$45.00~~ 42.50

Sister M. Dorothy
Principal

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Saint Edmund's High School

North Vancouver
B.C.

Name	Grade	Month	Fee
Alex Point	IX	November	$5.00
Audrey Paull	IX	November	$5.00
Marion Joseph	IX	November	$5.00
Roland Joe	IX	November	$5.00
Norman Joseph	IX	November	~~$5.00~~ 2.50
Helen Point	X	November	$5.00
Noreen Joseph	X	November	$5.00
Hazel Johnson	X	November	$5.00
Joan Baker	X	November	$5.00
Total			~~$45.00~~ 42.50

Lilia M. Dorothy
Principal

St. Edmund's School

North Vancouver
B.C.

Name	Grade	Month	Fee
Vivian Ettershank	11	November	$4.00
Trevor Moody	11	November	$4.00
Loni Band	111	November	$4.00
Tim Moody	111	November	$4.00
Norah Moody	1V	November	$4.00
Total			$20.00

Lilia M. Dorothy
Principal

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

516-804-1

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sister M. Dorothy,

Address St. Edmund's High School,

North Vancouver,

B. C.

DATE	SERVICE	AMOUNT
1948		
DECEMBER	To tuition for Indians attending white school, Squamish and Musqueam Bands, month of November, 1948, as per attached account.	$62.50

Training Division
DEC 21 1948
A. M.
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 15 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 (E1) dated February 28, 1948.

FORM No. I.A. 506
Req. 3455

Doreen Leelas
Agent

Voucher No. 1234

Date 6 December, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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CABLE ADDRESS "WOODWARDS"

Finance Bureau

License #93918
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December 6 19 48

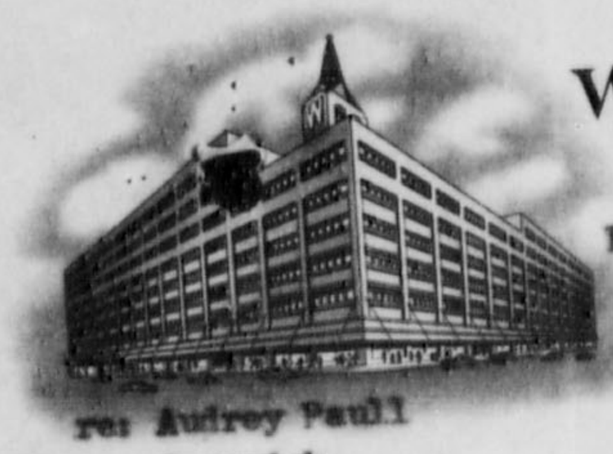
re: Audrey Paul
Squamish

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Mr. H.E. Taylor,
416 Federal Building,
Vancouver, B.C.

TERMS CASH net

1	Mastering Effective English	1.55
1	Grammar	.75
1	Health Essentials	1.75
		$ 4.05

FORM 36A



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LONDON OFFICE
35 MILK STREET, E.C.

TELEPHONE
TATLOW 5231
CABLE ADDRESS "WOODWARDS"

Finance Bureau

License #93918
GO

December 6 19 48

re: Audrey Paul
Squamish

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Mr. H.E. Taylor,
416 Federal Building,
Vancouver, B.C.

TERMS CASH net

1	Mastering Effective English	1.55
1	Grammar	.75
1	Health Essentials	1.75
		$ 4.05

FORM 36A

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

516-804-15

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Woodward Stores Limited,

Address Vancouver, B. C.

DATE	SERVICE	AMOUNT
1948		
DECEMBER	To school books supplied Audrey Paull, Squamish Band, attending St. Edmond's School, North Vancouver, B. C, as per attached account.	$4.05.

Training Division
DEC 27 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 23 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

H E Taylor
Agent

VOUCHER No. 1278

DATE 16 December, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Form 30119

TO B.C. MOTOR TRANSPORTATION LIMITED, DR.

BUS TERMINAL, 150 DUNSMUIR STREET, VANCOUVER, B. C.
Telephone PAcific 6381

Pacific Stage Lines

Gray Line Sightseeing Tours

Pacific Tour & Travel Bureau

Dept. of Mines & Resources,
Indian Affairs Branch.

DATE December 20, 1948.

Inv. A-61992		
72 tickets ...		
Northlands-Deep Cove @ 60¢	43	20
Dec. 8/48		

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

516-03-311.

Pay to B. C. Motor Transportation Limited,

Address Dunsmuir Street,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
1948		
DECEMBER	To transportation tickets supplied for several Indian children	
	from Burrard reserve to Burr rd View (white) School,	
	as per attached account. 72 tickets at 60¢	$43.20

Training Division
DEC 29 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 27 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

Doreen Hulas
for Agent

VOUCHER No. 1308

DATE 23rd December, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Saint Edmund's High School

North Vancouver
B.C.

Name	GRADE	MONTH	FEE
Alex Peint	IX	December	$5.00
Audrey Paull	IX	December	$5.00
Marien Joseph	IX	December	$5.00
Roland Joe	IX	December	$5.00
Helen Peint	X	December	$5.00
Noreen Joseph	X	December	$5.00
Hazel Johnsen	X	December	$5.00
Joan Baker	X	December	$5.00

Total $40.00

Sister M. Dorothy
Principal

St. Edmund's School

North Vancouver
B.C.

NAME	GRADE	MONTH	FEE
Vivian Ettershank	11	December	$4.00
Trever Moody	11	December	$4.00
Leni Band	LLL	December	$4.00
Tim Moody	111	December	$4.00
Nerah Moody	IV	December	$4.00

Total $20.00

Sister M. Dorothy,
Principal

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

516-804.15

Pay to.....Saint Edmunds School.....

Address.....North Vancouver, B.C.

.....

.....

DATE	SERVICE	AMOUNT
1949		
JANUARY	To tuition for Indians of the Squamish and Musquean	
	Bands, at Saint Edmunds School, December, 1948,	
	as per attached accounts.	$60.00.
	B. C. Commissioner's Letters:	
	15-11-1 d/ 12 March, 1948.	
	15-11-1 d/ 26 October, 1948.	
	15-11-1 d/ 29 Sept., 1947.	

Training Division
JAN 24 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 28 1949
A. M.
RECORDS

RECOMMENDED

W J McKeen
for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 (V1) dated February 28, 1948.

FORM No. I.A. 506
Req. 3455

Doreen Kulas
for Agent

VOUCHER NO.....62.....

DATE.....13th January, 1949.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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St. Edmund's School

North Vancouver
B.C.

Name	Grade	Month	Fee
Trevor Moody	11	January	$4.00
Vivian Ettershank	11	January	$4.00
Tim Moody	111	January	$4.00
Loni Band	111	January	$4.00
Norah Moody	1V	January	$4.00
Total			$ 20.00

Sister M. Dorothy, Principal

St Edmund's High School

North Vancouver
B. C.

Name	Grade	Month	Fee
Roland Joe	IX	January	$5.00
Alex Point	IX	January	$5.00
Marion Joseph	IX	January	$5.00
Audrey Paull	IX	January	$5.00
Noreen Joseph	X	January	$5.00
Joan Baker	X	January	$5.00
Hazel Johnson	X	January	$5.00
Helen Point	X	January	$5.00
Total			$40.00

Sister M. Dorothy, Principal

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

516-804-15.

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to St. Edmund's School,

Address North Vancouver, B. C.

DATE	SERVICE	AMOUNT
1949 JANUARY	To tuition for members of the Squamish and Musqueam Bands at the St. Edmund's School, North Vancouver, January, 1949, as per attached accounts.	$60.00

Training Division
FEB 15 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 11
P.M.
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167-1 dated 28th February, 1948.

H E Taylor
Agent

FORM No. I.A. 506
Req. 3455

VOUCHER No. 166

DATE 7th February, 1949.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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P.A. file

12599

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Burrard View School

Report of Vancouver Indian Day School—Month ending Dec 31 1948

Agency 754 E 8th St., North Van, B.C. PRINCIPAL's ~~Teacher's~~ P.O. Address

1.	Prescribed school-days	1. 13
2.	Days school was in session	2. 13
3.	Total actual attendance	3. 58
4.	Average daily attendance (to two places of decimals)	4. 4.46
5.	Percentage of attendance (to two places of decimals)	5. 74.33%
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 4
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. -
11.	Tardiness of pupils	11. 1
12.	Corporal punishment of pupils	12. 0
13.	Truancy of pupils	13. 0
14.	Days' absence of teacher (give explanation on back)	14. 0
15.	Visits to school by Indian Agent	15. 0
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I 2; II 1; III 1; IV ; V 2; VI ; VII ; VIII ; IX ; X ; XI ; XII	

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Copy for: MR. ARNEIL

42167-3 (E)

, March 5, 1949.

Mr. H.E. Taylor,
Superintendent, Indian Agency,
416 Federal Bldg.,
Vancouver, B.C.

Tuition Grants - Vancouver Agency

For the purpose of inclusion in our Annual Report, we are endeavouring to ascertain the number of Indian children who are attending Provincial or Private Schools. A search of our files reveals the information shown on the attached list.

It would be appreciated if you would supply the following information:-

1. the address of Burrard View School;

2. the age on September 1, 1948, of Roland Joe, Alex Point, Marion Joseph, Trevor Moody, Tim Moody, Loni Band and Norah Moody;

3. the names and age on September 1, 1948, of the children attending Burrard View School and Sechelt United School.

If there are any other children in your agency who are attending Provincial or Private Schools during the current academic year, would you please add their names together with the other data indicated in the headings.

When the list has been thus completed, would you be kind enough to return it to this office, at your earliest convenience, so that our records will be accurate and complete.

Bernard F. Neary,
Superintendent of Education.

AM

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INDIAN CHILDREN ATTENDING PROVINCIAL OR PRIVATE SCHOOLS

Vancouver Agency

	Ac. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	University of British Columbia, Vancouver, B.C.	SPARROW, John	18	1st year Arts
2.	1948-49	Richmond Junior-Senior High School, 375 Sexsmith Road, Vancouver, B.C.	COLE, Patricia Rose	14	9
3.	1948-49	"	COLE, Anne Barbara	16	11
4.	1948-49	St. Edmund's High School, North Vancouver, B.C.	JOE, Roland		9
5.	1948-49	"	POINT, Alex		9
6.	1948-49	"	JOSEPH, Marion		9
7.	1948-49	"	PAULL, Audrey	17	9
8.	1948-49	"	JOSEPH, Noreen	17	10
9.	1948-49	"	BAKER, Joan	17	10
10.	1948-49	"	JOHNSON, Hazel	17	10
11.	1948-49	"	POINT, Helen	18	10
12.	1948-49	"	JOSEPH, Norman	17	9
13.	1948-49	St. Edmund's School, North Vancouver, B.C.	MOODY, Trevor		2
14.	1948-49	"	ETTERSHANK, Vivian	7	2
15.	1948-49	"	MOODY, Tim		3
16.	1948-49	"	BAND, Loni		3
17.	1948-49	"	MOODY, Norah		4
18.	1948-49	Burrard View School,			1

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	Af	Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
19.		1948-49	Burrard View School,			1
20.		1948-49	"			2
21.		1948-49	"			3
22.		1948-49	"			5
23.		1948-49	"			5
24.		1948-49	Sechelt United School, Sechelt, B.C.			10

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

26896

Report of Bussard View Elementary Indian Day School—Month ending Jan 31 1949

Agency 754 E 8TH, NORTH VAN. PRINCIPAL'S ~~Teacher's~~ P.O. Address

1.	Prescribed school-days	1. 21
2.	Days school was in session	2. 21
3.	Total actual attendance	3. 71.5
4.	Average daily attendance (to two places of decimals)	4. 3.40
5.	Percentage of attendance (to two places of decimals) 56.67 %	5. 56.67 %
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 4
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. 6
11.	Tardiness of pupils	11. 1
12.	Corporal punishment of pupils	12. 0
13.	Truancy of pupils	13. 0
14.	Days' absence of teacher (give explanation on back)	14. —
15.	Visits to school by Indian Agent	15. —
16.	Visits to school by others (specify)	—
17.	Number of pupils in Grades I 2 ; II 1 ; III 1 ; IV ; V 2 ; VI ; VII ; VIII ; IX ; X ; XI ; XII	

FEB 28 1949 RECORDS

42167-3

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

21341

Report of St. Edmunds Indian Day School—Month ending January 31 1949

Vancouver Agency 524 Forbes Ave Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 196
4.	Average daily attendance (to two places of decimals)	4. 9.80
5.	Percentage of attendance (to two places of decimals)	5. 72.38
6.	Pupils actually attending during month	6. 13
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 14
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II 2 ; III 2 ; IV 1 ; V ; VI ; VII ; VIII ; IX 4 ; X 4 ; XI ; XII	

FEB 10 1949 RECORDS

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

15158

Report of St Edmunds Indian Day School—Month ending December 19 48

Vancouver Agency 524 Forbes Teacher's P.O. Address

1.	Prescribed school-days	1. 12
2.	Days school was in session	2. 12
3.	Total actual attendance	3. 131.5
4.	Average daily attendance (to two places of decimals)	4. 12.42
5.	Percentage of attendance (to two places of decimals)	5. 84.29
6.	Pupils actually attending during month	6. 13
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 14
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II 2 ; III 2 ; IV 1 ; V ; VI ; VII ; VIII ; IX 4 ; X 4 ; XI ; XII	

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
P. M.
RECORDS

42167-3.

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Teachers Hostel ~~Indian~~ Day School—Month ending Feb 28 19 49

Agency Teachers Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 20
4.	Average daily attendance (to two places of decimals)	4. 1.00
5.	Percentage of attendance (to two places of decimals)	5. 100 %
6.	Pupils actually attending during month	6. 1
7.	Boys actually attending during month	7. 0
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 1
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11. 0
12.	Corporal punishment of pupils	12. 0
13.	Truancy of pupils	13. 0
14.	Days' absence of teacher (give explanation on back)	14. 0
15.	Visits to school by Indian Agent	15. 0
16.	Visits to school by others (specify) 1 by Trustee	
17.	Number of pupils in Grades I ; II ; III ; IV ; V ; VI ; VII ; VIII ; IX ; X 1 ; XI ; XII	

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42167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

516-804-15.

Pay to St. Edmund's School,

Address North Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949 FEBRUARY	To tuition for members of the Squamish and Musqueam Bands at the St. Edmund's School, North Vancouver, February, 1949, as per attached accounts.	$60.00.

EDUCATION DIVISION
MAR 16 1949
FORWARDED TO T. R. I. S. D.

Department of Mines & Resources
Indian Affairs Branch
MAR 11 1949
P. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-167 E1 dated 28th February, 1949.

H E Taylor
Agent

FORM No. I.A. 506
Req. 3455

Voucher No. 296

Date 9 March, 1949.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

512

416 Federal Building,
Vancouver, B.C.

March 11, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

646

File No. 42167-3 (E)

Replying to your letter of March 5th regarding tuition grants for this Agency, I am enclosing herewith a list of Indian children attending Provincial or Private schools as at September 1, 1948.

In many of these cases the Department is not making any tuition grant, as no request has been received for this, so I have marked with a red pencil the pupils for whom the Department is paying the grant.

(H. E. Taylor)
Indian Superintendent.

DH/FR
Encl.

Dated 5.5.49

Department of Mines & Resources
Indian Affairs Branch
MAR 14 1949
P. M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3 (E)

INDIAN CHILDREN ATTENDING PROVINCIAL OR PRIVATE SCHOOLS

Vancouver Agency

	Ac. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	University of B.C. Vancouver, B.C.	SPARROW, John	18	1st year Arts.
2.	1948-49	Richmond Junior-Senior High School, 375 Sexsmith Road, Lulu Island, B.C.	COLE, Patricia Rose (Books only)	14	9
3.	1948-49	"	COLE, Anne Barbara (Books only)	16	11
4.	" "	"	COLE, Thomas	12	7
5.	" "	St. Edmund's High School, North Vancouver, B.C.	JOE, Roland	18	9
6.	" "	"	POINT, Alex	16	9
7.	" "	"	JOSEPH, Marian	15	9
8	" "	"	PAULL, Audrey	17	9
9	" "	"	JOSEPH, Noreen	17	10
10	" "	"	BAKER, Joan	17	10
11	" "	"	JOHNSON, Hazel	17	10
12	" "	"	POINT, Helen	18	10
13	" "	"	JOSEPH, Norman	17	9
14	" "	St. Edmund's School North Vancouver, B.C.	MOODY, Trevor	7	2
15	" "	"	ETTERSHANK, Vivian	8	2
16	" "	"	MOODY, Tim	10	3
17	" "	"	BAND, Lei Lana	8	3
18	" "	"	MOODY, Norah	9	4
19	" "	Burrard View School, Deep Cove, B.C.	THOMAS, Madeline	6	1
20	" "	"	GEORGE, Marie	7	1
21	" "	"	GEORGE, Ernest	8	2
22	" "	"	GEORGE, Irene	9	3
23	" "	"	GEORGE, Dale	12	5
24	" "	"	GEORGE, Annie	13	5
25	" "	Sechelt United School, Sechelt, B.C.	JEFFRIES, Theresa	17	10
26	" "	Public School, New Westminster	MIRANDA, Phillip	12	4
27	" "	"	MIRANDA, Pearl	10	3

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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~~28~~	Ac. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
28	19[redacted]-49	Public School New Westminster	MIRANDA, Jack	7	1
29	" "	St. Ann's Academy Victoria, B.C.	* MOODY, Joyce	16	10
30	" "	Public School Capilano	BAKER, Priscilla	13	7
31	" "	"	BAKER, Barbara	12	7
32	" "	"	BAKER, Kenneth	10	4
33	" "	"	BAKER, Pauline	9	4
34	" "	"	BAKER, Hugh Peter	8	3
35	" "	"	BAKER, Ronald	6	1
36	" "	"	BAKER, Richard	8	2
37	" "	"	BAKER, Gerald	6	1
38	" "	"	BAKER, Dennis	6	1
39	Public School, Pt. Alberni		SANDERSON, Jeannine	13	7
40		Lord Byng School, Vancouver, B.C.	POINT, Arlene	12	6
			POINT, Robert	9	4
41		"	POINT, Frances	7	1
42		"	GUERIN, Winona	15	6
43		"	GUERIN, Barbara	11	4
44		"	Corkhill, Flora	22	(Mentally deficient)
45	1948-49	Good Shepherd Convent, 562 W. 14th Ave., Vancouver, B.C.			(Welfare)

* Grants being paid for these children.
A/cs used to be received from Burrard View School & Capilano but none have come in recently.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3.

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

86

Report of St. Edmunds Indian Day School—Month ending Feb 28 1949

Vancouver Agency 524 Forbes Ave Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 235.5
4.	Average daily attendance (to two places of decimals)	4. 11.77
5.	Percentage of attendance (to two places of decimals)	5. 90.57
6.	Pupils actually attending during month	6. 13
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 14
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II 2 ; III 2 ; IV 1 ; V ; VI ; VII ; VIII ; IX 4 ; X 4 ; XI ; XII	

42167-3

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Burrard View School

Report of Indian Day School—Month ending FEB. 28 1949

PRINCIPAL'S.

Agency 754 East Eighth, North Van. Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 80
4.	Average daily attendance (to two places of decimals)	4. 4
5.	Percentage of attendance (to two places of decimals)	5. 66.67%
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 4
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. –
11.	Tardiness of pupils	11. 2
12.	Corporal punishment of pupils	12. 0
13.	Truancy of pupils	13. –
14.	Days' absence of teacher (give explanation on back)	14. –
15.	Visits to school by Indian Agent	15. –
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I 2 ; II 1 ; III 1 ; IV ; V 2 ; VI ; VII ; VIII ; IX ; X ; XI ; XII	

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

167

516-804-15

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....St. Edmund's High School.....

Address.....North Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949		
March	To Tuition for Squamish INDIAN children	
	as per attached account.	$56.00

EDUCATION DIVISION
APR 14 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 11 1949
P. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

H E Taylor
.....
Agent

FORM No. I.A. 506
Req.3455

Voucher No.....454.....

Date.....31 March, 1949.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

107

~~Account~~
~~Expenditure~~
516-804-15

Pay to Sisters of St. Ann

Address St. Ann's Academy,
Victoria, B.C.

DATE	SERVICE	AMOUNT
1949		
March	To Tuition fees for Joyce Moody, member of ~~the~~	
	Squamish Band, as per attached accounts.	$27.00

EDUCATION DIVISION
APR 28 1949
FORWARDED TO TREASURY

RECOMMENDED
A. B. Carmichael
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ Commissioner Letter, File No. 18-11-1 dated 2 April, 1949

H E Taylor
Agent

FORM No. I.A. 506
Req. 3455

VOUCHER NO. 447

DATE 31 March, 1949

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Joyce Bernadette Moody.

2. Age 16 Sex F Band and number No. 159 Squamish Band

3. Name of school attended by applicant Songhees Indian Day School

4. Number of years at school 7 5. Grade attained Seven

6. Name of school which applicant wishes to attend St. Ann's Academy, Victoria, B.C.

7. Course which applicant wishes to follow Regular High School Course.

8. Usual length of course 4 years

9. Yearly cost of course $60.00

10. Yearly amount that will be paid by applicant's parents or guardian Nil

11. Yearly amount requested from Indian Affairs Branch $60.00

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
Eager and alert and responds well to studies. Polite and orderly and can take responsibility.

13. Agent's remarks Rev. Father Bradley reports this pupil is making exceptionally good progress and is a definite influence for good upon her class associates. She hopes to graduate and take up nursing.

H E Taylor
Indian Agent

Principal (or teacher)

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb? .....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

352

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B.C.

March 30, 1949.

W. S. Arneil, Esq.,
Indian Commissioner for B.C.
Vancouver, B.C.

I enclose application form in duplicate for tuition grant for Joyce Bernadette Moody, No. 159 of the Squamish Indian Band, who is in attendance at St. Ann's Academy in Victoria, B.C.

When this girl left the Songhees Indian Day School, which she attended for seven years, the Reverend Father Bradley spoke highly in favour of admitting her into high school. I thereupon wrote to the Reverend Principal of St. Ann's Academy asking if they would accept this girl and what tuition fees would be. In the absence of any reply to my letter, the matter was not proceeded with.

I now find, however, that Joyce Moody has been in attendance at St. Ann's Academy from September 1947 to date, and that she is now in Grade 9 and making good progress. She has ambitions to graduate and to train as a nurse. The report on her progress would seem to justify recommending the continuance of her studies. The fees are $60.00 per year, and I would recommend that they be approved and made retroactive to September 1947.

The mother of this girl has been separated for many years from her husband, who resides on the reserve at Squamish. She is unable to provide for her daughter's education, and so far the Academy has received no fees.

H E Taylor

(H. E. Taylor)
Indian Superintendent.

HET/FR
Encl.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

April 12, 1949.

9991

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Tuition Grant, Joyce Moody

Attached is an application for a tuition grant to enable the above mentioned pupil to continue her high school training at the St. Ann's Academy in Victoria, along with a letter in support of this application from Mr. Superintendent Taylor.

It will be noted that this girl has been attending St. Ann's Academy since September 1947 and that she is now in Grade 9. Although Mr. Taylor originally recommended payment of tuition fees as from the time of her admission, it is felt that in view of the fact that the Academy did not inform Mr. Taylor of her attendance in spite of his request for information, that the Department should pay for the current year only. This office has requested Mr. Taylor to endeavor to secure from the principal prompt advice as to the admission of Indian pupils from his Agency.

It is recommended that the attached voucher covering the period from September to December be paid and that the Department authorize an expenditure of $33.00 to cover tuition fees for the remaining six months of the current year.

W.S. Arneil,
Indian Commissioner for B.C.

;mh
encls.

Department of Mines & Resources
Indian Affairs Branch
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3 (E.1)

26th April, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 12th instant regarding tuition grants for Joyce Moody to enable her to continue her high school training for the current academic year.

In view of your recommendation we are paying Voucher 447 and we will allow an additional amount of $33.00 to cover tuition fees for the last six months of the current year. The marks she obtains on her June examinations should be submitted for our consideration if she intends to continue during the year 1949-50.

It is felt that the Principal of St. Ann's Academy in Victoria should be definitely informed that in future the Department will not be prepared to pay tuition grants for any Indian children attending that school unless their admission has previously been approved. In fairness to all parties concerned, if any educational institution expects a grant from the Department for the admission of an Indian child, our approval must be obtained before the child enters on a course.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3 (E)

, May 5, 1949.

Mr.H.E. Taylor,
Superintendent, Indian Agency,
416 Federal Bldg.,
Vancouver, B.C.

Vancouver Agency - Tuition Grants

Our records indicate that Flora Corkhill of the Vancouver Agency has been in residence at the Good Shepherd Convent, 562 West 14th Avenue, Vancouver, during the current academic year.

May we please be advised of her age on September 1, 1948, and the grade she is in at this institution.

Bernard F. Neary,
Superintendent of Education.

BFN/AM

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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5A

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Report of St. Edmunds Indian Day School—Month ending March 31 19 49

Vancouver Agency 524 Forbes Ave. Teacher's P.O. Address

1.	Prescribed school-days	1. 21
2.	Days school was in session	2. 21
3.	Total actual attendance	3. 237
4.	Average daily attendance (to two places of decimals)	4. 11.28
5.	Percentage of attendance (to two places of decimals)	5. 86.81
6.	Pupils actually attending during month	6. 13
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 14
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.

16. Visits to school by others (specify)
17. Number of pupils in Grades I ; II 2 ; III 2 ; IV 1 ; V ; VI ;
VII ; VIII ; IX 4 ; X 4 ; XI ; XII

42167-3

5A

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Report of Burrard View School Indian Day School—Month ending March 31 1949

Principal's
Agency 754 East Eighth Teacher's P.O. Address
North Vancouver, B.C.

1.	Prescribed school-days	1. 23
2.	Days school was in session	2. 22
3.	Total actual attendance	3. 111
4.	Average daily attendance (to two places of decimals)	4. 5.05
5.	Percentage of attendance (to two places of decimals)	5. 84.17 %
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 4
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. 0
11.	Tardiness of pupils	11. 6
12.	Corporal punishment of pupils	12. 0
13.	Truancy of pupils	13. 0
14.	Days' absence of teacher (give explanation on back)	14. 0
15.	Visits to school by Indian Agent	15. 0

16. Visits to school by others (specify) -
17. Number of pupils in Grades I 2 ; II 1 ; III 1 ; IV ; V 2 ; VI ;
VII ; VIII ; IX ; X ; XI ; XII

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PB/21

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

18945

Report of St Edmunds Indian Day School—Month ending April 30 1949

Vancouver Agency 524 Forbes Ave Teacher's P.O. Address

Department of Mines & Resources
Indian Affairs Branch
MAY 17 1949
P.M.
RECORDS

1.	Prescribed school-days	1. 14
2.	Days school was in session	2. 14
3.	Total actual attendance	3. 173.5
4.	Average daily attendance (to two places of decimals)	4. 12.39
5.	Percentage of attendance (to two places of decimals)	5. 88.32
6.	Pupils actually attending during month	6. 13
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9. 14
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.

16. Visits to school by others (specify) .....
17. Number of pupils in Grades I ....; II 2 ; III 2 ; IV 1 ; V ....; VI ....;
VII ....; VIII ....; IX 4 ; X 4 ; XI ....; XII ....

42167-3

EST PB

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Sechelt Hospital Indian Day School—Month ending Mar 31 1949

VANCOUVER, B.C. Agency Sechelt B.C. Teacher's P.O. Address

1.	Prescribed school-days	1. 23
2.	Days school was in session	2. 22
3.	Total actual attendance	3. 22
4.	Average daily attendance (to two places of decimals)	4. 1.00
5.	Percentage of attendance (to two places of decimals)	5. 100%
6.	Pupils actually attending during month	6. 1
7.	Boys actually attending during month	7. 0
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 1
10.	Number of progress reports sent to parents	10. 0
11.	Tardiness of pupils	11. 0
12.	Corporal punishment of pupils	12. 0
13.	Truancy of pupils	13. 0
14.	Days' absence of teacher (give explanation on back) 10341	14. 1
15.	Visits to school by Indian Agent	15. 0

16. Visits to school by others (specify) .....
17. Number of pupils in Grades I ....; II ....; III ....; IV ....; V ....; VI ....;
VII ....; VIII ....; IX ....; X 1 ....; XI ....; XII ....

Dept. of Mines & Resources
Indian Affairs Branch
APR 19 1949

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42167-3

19055

PLEASE QUOTE
[redacted]

416 Federal Building,
Vancouver, B. C.
May 11th 1949.

Indian Affairs Branch,
Ottawa.

re: File No.42167-3(E)

Replying to your letter of the 5th instant regarding Flora Corkhill, I do not understand why you refer to this under "Tuition Grants" as I have already advised the Department that this is not an educational case. It is Welfare. Please refer to my letter of March 26th 1949 in which the history of this girl is set out.

She has been placed in the care of the Good Shepherd Convent because she is mentally deficient, and there is no one to care for her.

She was born April 23rd 1926.

H E Taylor

(H.E.Taylor)
Indian Supt.

DH.

Department of Mines & Resources
Indian Affairs Branch
MAY 17 1949
P.M.
REGISTERED

Noted 26-5-49
A.M.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

167

416-804-15

TREASURY ONLY

Cheque No.....

Date.....

Pay to St. Edmunds High School,

Address North Vancouver,

B.C.

DATE		SERVICE	AMOUNT	
1949				
April		To Tuition of Squamish Indian children	$60.00	
		as per attached account.		

DOMINION DIVISION
MAY 30 1949
FOR PAYMENT TO TREASURY

MAY 20
P.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

H E Taylor
Agent

FORM No. I.A. 506
Req. 3455

Voucher No. 586

Date 14 May, 1949

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

167

416-804-15

Pay to St. Edmunds High School,

Address North Vancouver,

B.C.

DATE		SERVICE	AMOUNT	
1949				
May		To Tuition of Squamish Indian children		
		as per attached account.	$50	.00

EDUCATION DIVISION
JUN 15 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUN 13 19[illegible]
P. M.
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H E Taylor
Agent

VOUCHER NO. 640

DATE 9 June, 1949

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42167-3

PA

E1

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

2772

Report of St. Edmunds Indian Day School—Month ending May 31 19 49

Vancouver Agency 524 Forbes Ave. Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 181
4.	Average daily attendance (to two places of decimals)	4. 90.50
5.	Percentage of attendance (to two places of decimals)	5. 81.14
6.	Pupils actually attending during month	6. 13
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 9
9.	Highest register number in use to date from commencement of school year in September	9.
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II 2 ; III 2 ; IV 1 ; V ; VI ; VII ; VIII ; IX 4 ; X 4 ; XI ; XII	

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

42167 - 3
INDIAN AFFAIRS BRANCH

20985

P. O. BOX 70,
VANCOUVER, B.C.

June 17, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Application for Tuition Grant
William Guerin, Musqueam Band

The attached application for a tuition grant for the above mentioned pupil has been received from Mr. Superintendent Taylor.

It will be noted that this student has had a partial business course and wishes now to complete his Junior Matriculation.

Mr. Taylor has commented very favourably on the aptitude and industry of this applicant.

It will be noted that he requires assistance to meet the cost of tuition fees, in the amount of $255.00. His parents will provide his board, transportation and books.

It is anticipated that he will complete his Junior Matriculation by 1950 and it is strongly recommended that the grant of $255.00 for tuition fees be allowed.

Department of Mines & Resources
Indian Affairs Branch
JUN 20 1949
P.M.
REGISTERED

;mh
enc.

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant William GUERIN

2. Age 18 Sex M Band and number Musqueam Band # 34

3. Name of school attended by applicant Vancouver public schools and Sprott-Shaw Business School

4. Number of years at school 11 5. Grade attained Grade 9 plus and typing & book-keeping

6. Name of school which applicant wishes to attend Shurpass Matriculation School - Vancouver BC

7. Course which applicant wishes to follow Summer course of 6 weeks for 3 subjects in Gr. 9 & 10 Sept 1949 to June 1950 regular day classes for grades 11 and 12 in preparation for Sprott exams.

8. Usual length of course

9. Yearly cost of course Summer course 90.00 Regular course 165.00

10. Yearly amount that will be paid by applicant's parents or guardian Can only provide books, lunches & daily transportation

11. Yearly amount requested from Indian Affairs Branch $225.25

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
This boy is ambitious & bright. His last school report in 1946 showed an exceptionally high standing. He did well at the Sprott Shaw Business College acquiring sufficient training to do the clerical work & book-keeping for his father who was a fish trader. He is now anxious to complete Gr. 12 & to enter university. He has been attending night school this last winter along with his father & sisters in an effort to obtain more education whilst working.

13. ~~Agent's remarks~~

W E Taylor
Indian Agent

~~Principal (or teacher)~~

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
MAY 31 1949

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb? .....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

352

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3 (E.1)

AIR MAIL

June 23rd, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: William Guerin
Your File: 15-11-1 (167)

With reference to your letter of the 17th instant, the Department will allow a tuition grant of $255.00 for the above named pupil.

We note from the last paragraph of your letter that he will be able to complete his Junior Matriculation by the end of June 1950.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Phoned 11-7-49
a.m.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Melvin Paul - age 15 (To enter Grade 9).

Cagney Point - age 15 "

Adam Point - age 15 "

Annie Jeffries - age 15 "

Doreen John - age 15 "

Lillian Jackson - age 15 "

Susan Mitchell - age 16 "

Gloria Paul - age 16 "

Mable Jackson - age 16 "

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

285 P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

July 15, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
JUL 7 1949
A.M.
REGISTERED

Re: Tuition Grant

Attached is a list of pupils who will enter the Sechelt High School from the Sechelt Indian Residential School.

The tuition fees have been set at the rate of $75.00 per year for each of these pupils.

In addition to these nine pupils, Teresa Jeffries, who has been attending from the Sechelt Reserve, has been promoted to Grade 11 and will continue her studies.

It is recommended that a tuition grant be allowed to cover the cost of tuition for the nine pupils from the Residential School and that the tuition grant previously allowed for Teresa Jeffries be continued.

W.S. Arneil,
Indian Commissioner for B.C.

;ww
Encl.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3 (E)

, July 11, 1949.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B. C.

Tuition Grants - Vancouver Agency
Reference your 15-11-1 (167) of July 15

As these students will be attending high school for the first time, it will be necessary to submit a tuition grant form for each applicant. It is presumed that these students will be living at the Sechelt Residential School and attending the Sechelt High School. If so, the applications are approved on the understanding that $75.00 per year tuition fees will be the only payments required other than the amounts allowed the residential school for extra clothing, etc.

A requisition should be forwarded at once for the high school books required by these students.

The Department is prepared to continue the tuition grant previously allowed Teresa Jeffries if she has been promoted to a higher grade.

Bernard F. Neary,
Superintendent of Education.

BFN/AM

Noted 11-7-49
a.m.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

PA

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Report of Teachers United Indian Day School—Month ending June 30 1949

Agency Teachers Teacher's P.O. Address

1. Prescribed school-days	1. 21
2. Days school was in session	2. 21
3. Total actual attendance	3. 21
4. Average daily attendance (to two places of decimals)	4. 1.00
5. Percentage of attendance (to two places of decimals)	5. 100 %
6. Pupils actually attending during month	6. 1
7. Boys actually attending during month	7. 0
8. Girls actually attending during month	8. 1
9. Highest register number in use to date from commencement of school year in September	9. 1
10. Number of progress reports sent to parents	10. 1
11. Tardiness of pupils	11. 0
12. Corporal punishment of pupils	12. 0
13. Truancy of pupils	13. 0
14. Days' absence of teacher (give explanation on back)	14. 0
15. Visits to school by Indian Agent	15. 0

16. Visits to school by others (specify)

17. Number of pupils in Grades I.....; II.....; III.....; IV.....; V.....; VI.....; VII.....; VIII.....; IX.....; X. 1 .....; XI.....; XII.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

167

516-804-15

Pay to St. Edmund's High School,

Address North Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949		
June	To Tuition for Squamish Indian children as per attached account.---(Grades IX & X)	$25 00
	To Tuition for Squamish Indian children (Grades II, III, & IV), as per attached account	20 00
		$45 00

EDUCATION DIVISION JUL 20 1949 FORWARDED TO TREASURY

June

Department of Mines & Resources Indian Affairs Branch JUL 19 1949 P.M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167-E.1 dated.....

FORM No. I.A. 506

Doreen Heulas
per Agent

Voucher No. 787

Date July 12, 1949.

noted 20-7-49 A.M.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Pt 1 CA

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

4209

Report of St Edmunds Indian Day School—Month ending June 30 19 49

Vancouver Agency 524 Forbes Teacher's P.O. Address

1.	Prescribed school-days	1. 18
2.	Days school was in session	2. 18
3.	Total actual attendance	3. 159.5
4.	Average daily attendance (to two places of decimals)	4. 8.91
5.	Percentage of attendance (to two places of decimals)	5. 80.55
6.	Pupils actually attending during month	6. 11
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 7
9.	Highest register number in use to date from commencement of school year in September	9. 14
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II 2 ; III 2 ; IV 1 ; V ; VI ; VII ; VIII ; IX 3 ; X 3 ; XI ; XII	

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

167

516-804-15

Pay to Sechelt School District No. 46

Address Gibsons, B.C.

DATE	SERVICE	AMOUNT
1949		
July	To tuition for Theresa Jefferies of the Sechelt Band	
	for 1948-49 academic year as per attached account.	$75.00

EDUCATION DIVISION
AUG 4 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
AUG 3 1949
R. M. R.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-167 W.T. dated 16 Oct. 1947

FORM No. I.A. 506

H E Taylor
Agent

Voucher No. 830

Date 27 July, 1949

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
42167-3

P. O. BOX 70,
VANCOUVER, B.C.

August 1, 1949.

8 1

Air Mail

5975

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Tuition Grant - Helen Point
Musqueam Band

With reference to Supt. Taylor's letter of July 26 and enclosure attached, I would recommend that the Department approve a Tuition Grant of $300.00 to enable the above-named to take a commercial course at the Sprott Shaw Business School.

Continuation of the course after December 31 would be subject to a satisfactory progress report at that time.

-HS

Department of Mines & Resources
Indian Affairs Branch
AUG 5 1949
A. M.
REGISTERED

W.S. Arneil
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 25-8

403 Federal Building,
Vancouver, B.C.

July 26, 1949.

W. S. Arneil, Esq.,
Indian Commissioner for B.C.
Vancouver, B.C.

Re: 15-11-1

Replying to your letter of July 14th I enclose an application for tuition grant for Helen Point, who will attend Sprott Shaw Business School in September next for enrolment in the commercial course.

The tuition fees will be the only expenditure required for this pupil other than the cost of text books. The latter will be requisitioned as soon as a list is obtained.

H E Taylor

(H. E. Taylor)
Indian Superintendent.

HET/FR

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ....Helen Point.....

2. Age ...19... Sex ..Female... Band and number Musqueam No. 48.....

3. Name of school attended by applicant St. Edmond's High School.....
.....

4. Number of years at school ...12.... 5. Grade attained Grade Ten.....

6. Name of school which applicant wishes to attend Sprott Shaw Business School.
.....

7. Course which applicant wishes to follow ...Commercial Course.....
.....

8. Usual length of course .....46 weeks.....tuition

9. Yearly cost of course .....$276.00 plus cost of text books.($24.00 4 wks.)

10. Yearly amount that will be paid by applicant's parents or guardian .....
.....

11. Yearly amount requested from Indian Affairs Branch .....$276.00 plus cost of text
.....book.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
.....
.....
.....
.....

13. Agent's remarks ..I recommend that this girl be given a trial for the
.Sprott Shaw Commercial Course, from September 1949 to December 1949
..and that further assistance be contingent upon progress report at
December 31st.

.....
Principal (or teacher)

.....
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....

.....

.....

4. Has applicant any defect of vision? ....

..... of hearing? .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

.....

.....

Date .....

.....M.D.

.....

.....

.....

#8

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.....

.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

How much do we pay Sechelt School

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6426 42167-3

P. O. BOX 70,
VANCOUVER, B.C.

August 3, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Your file 42167-3 (E)
Tuition Grants-Vancouver Agency

Further to Mr. Neary's letter of July 11th, I enclose herewith applications for tuition grants for nine Indian pupils who will attend Sechelt United (Superior) School in September for enrolment in the High School course, from the Sechelt Indian Residential School.

The tuition fees ($75.00 per pupil per annum) will be the only expenditure required for these pupils other than the amounts allowed the residential school for extra clothing, etc. and the cost of text books. A requisition for text books will be forwarded in the near future.

In addition to the nine pupils, Teresa Jeffries, who has been attending from the Sechelt Reserve, has been promoted to a higher grade and requires a continuation of her grant.

It is recommended that a tuition grant be allowed to cover the cost of tuition for the nine pupils from the Residential School and that the tuition grant previously allowed for Teresa Jeffries be continued.

mh
encls.

Department of Mines & Resources
Indian Affairs Branch
AUG 5 1949
P.M.
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Casimer..Gauthier.....

2. Age 15.yrs. Sex ..Male..... Band and number ..Sechelt..r..No..12.....

3. Name of school attended by applicant Sechelt.Indian.Residential.School
.....

4. Number of years at school .9.yr.s.. 5. Grade attained Eight.....

6. Name of school which applicant wishes to attend United Sechelt/High.School.....
.....

7. Course which applicant wishes to follow ....Regular/High.School.course..
.....

8. Usual length of course .....Four.years.....

9. Yearly cost of course .....$75.00.plus.cost.of.text.books.....

10. Yearly amount that will be paid by applicant's parents or guardian .....
.....

11. Yearly amount requested from Indian Affairs Branch .$75.00.plus.cost.of..
.....text.books.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
.....Admission.to.Sechelt.United.High.School.is.recommended...
.....by.the.Principal.of..the.Sechelt.Indian.Residential.School..
.....on.grounds.of..general.character.and.academic..capability.....
Pupil will reside in Sechelt Indian Residential School.

13. Agent's remarks .....
.....Admission.into.High.School.recommended.....
.....

.....
Principal (or teacher)

H.E. Taylor
.....
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....

.....

.....

.....

4. Has applicant any defect of vision? .....

..... of hearing? .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

.....M.D.

#8

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Mabel Jackson.

2. Age 16 Sex Female Band and number No. 9 Sechelt.

3. Name of school attended by applicant Sechelt Indian Residential School.

4. Number of years at school 9 5. Grade attained Eight.

6. Name of school which applicant wishes to attend Sechelt United High School.

7. Course which applicant wishes to follow Regular High School Course.

8. Usual length of course 4 years.

9. Yearly cost of course $75.00 plus cost of text books.

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch $75.00 plus cost of text books.

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

Admission to Sechelt United High School is recommended by the Principal of the Sechelt Indian Residential School on grounds of general character and academic capability. Pupil will reside in Sechelt Indian Residential School.

13. Agent's remarks Admission into High School recommended.

.....
Principal (or teacher)

H E Taylor
.....
Indian Agent

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

APPLICATION FOR TUITION GRANT

1. Name of applicant .....Annie.Jaffries.....
2. Age 15.yrs. Sex Female.... Band and number .No..63.-..Sechelt.Band..
3. Name of school attended by applicant Sechelt.Indian.Residential.School.
.....
4. Number of years at school .9.yrs.. 5. Grade attained ..Eight.....
6. Name of school which applicant wishes to attend .Sechelt.United.High....
.....School.....
7. Course which applicant wishes to follow ....Regular.High.School.Course..
.....
8. Usual length of course .....4.yrs.....
9. Yearly cost of course .....$75.00.plus.cost.of.text.books.....
10. Yearly amount that will be paid by applicant's parents or guardian ..---....
.....
11. Yearly amount requested from Indian Affairs Branch ..$75.00.plus.cost.of..
.....text.books.....
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

Admission.to.Sechelt.United.High.School.is.recommended.by.the....
Principal.of.the.Sechelt.Indian.Residential.School.on.grounds.of.
general.character.and.academic.capability....Pupil.will.reside.in
Sechelt Indian Residential School.

13. Agent's remarks .....
.....Admission.into.High.School.recommended.....
.....

.....
Principal (or teacher)

H E Taylor
.....
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....

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.....

4. Has applicant any defect of vision? .....

..... of hearing? .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

.....M.D.

#8

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

APPLICATION FOR TUITION GRANT

1. Name of applicant .....Adam.Point.....

2. Age .15.yrs.Sex ..Male..... Band and number No..62..Musqueam.Band..

3. Name of school attended by applicant Sechelt.Indian.Residential.School
.....

4. Number of years at school ..9.yrs. 5. Grade attained ..Eight.....

6. Name of school which applicant wishes to attend Sechelt.United.High.School
.....

7. Course which applicant wishes to follow ...Regular.High.School.Course...
.....

8. Usual length of course .....4.yrs.....

9. Yearly cost of course .....$75.00.plus.cost.of.text.books.....

10. Yearly amount that will be paid by applicant's parents or guardian ...-.....
.....

11. Yearly amount requested from Indian Affairs Branch .$75.00.plus.cost.of.text
.....books.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capa~~bility.)

Admission.to.Sechelt.United.High.School.is.redommended.by.the....
Principal.of..the..Sechelt.Indian.Residential.School.on.grounds.of
general.character..and.academic.capability....Pupil.will.reside.in
Sechelt Indian Residential School.

13. Agent's remarks .....
.....Admission.into.High.School.recommended.....
.....

.....
Principal (or teacher)

H E Taylor
.....
Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

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4. Has applicant any defect of vision? ....

..... of hearing? .....

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5. Applicant should be examined at nearest T.B. centre and report attached.

.....

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Date .....

.....M.D.

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#8

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Cagney..Point.....

2. Age .15.... Sex ...Male.... Band and number No..50. Musqueam. Band....

3. Name of school attended by applicant ..Sechelt. Indian .Residential .School .....

4. Number of years at school ..9.yrs. 5. Grade attained ..Eight.....

6. Name of school which applicant wishes to attend United Sechelt/High .School.....

7. Course which applicant wishes to follow ..Regular..High .School .course....

8. Usual length of course .....4. yrs.....

9. Yearly cost of course .....$75.00. plus..cost..of. text .books.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch ...$75.00. plus..cost....
.....of .text .books.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

.....Admission. to .Sechelt. United .High. School .is .recommended.
.....by .the .Principal .of. the .Sechelt .Indian .Residential. School..
.....on .grounds .of. general .character. and .academic. capability.....
Pupil will reside in Sechelt Indian Residential School.

13. Agent's remarks .....
.....Admission .into. High .School .recommended.....
.....

.....
Principal (or teacher)

H E Taylor
.....
Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

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.....

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4. Has applicant any defect of vision? ....

..... of hearing? .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

.....

Date .....

.....M.D.

#8

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

APPLICATION FOR TUITION GRANT

1. Name of applicant .....Doreen John.....
2. Age 15 yrs. Sex ...Female... Band and number No. 35 Klahoose.
3. Name of school attended by applicant ...Sechelt Indian Residential School.
.....
4. Number of years at school ...8 yrs. 5. Grade attained ...Eight.....
6. Name of school which applicant wishes to attend ...Sechelt High School....
.....
7. Course which applicant wishes to follow ...Regular High School Course...
.....
8. Usual length of course .....4 years.....
9. Yearly cost of course ...$75.00 plus cost of text books.....
10. Yearly amount that will be paid by applicant's parents or guardian .....
.....
11. Yearly amount requested from Indian Affairs Branch ...$75.00 plus cost of...
text books.....
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
...Admission to Sechelt United High School is recommended by.....
...the Principal of the Sechelt Indian Residential School on grounds
...of general character and academic capability. Pupil will reside
...in Sechelt Indian Residential School.
13. Agent's remarks .....
...Admission into High School recommended.....
.....
.....

.....
Principal (or teacher)

.....H E Taylor.....
Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....

.....

.....

4. Has applicant any defect of vision? ....

..... of hearing? .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

.....M.D.

#8

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www.collectionscanada.gc.ca

42167-3

APPLICATION FOR TUITION GRANT

1. Name of applicant LILLIAN JACKSON

2. Age 15 yrs Sex Female Band and number 9 Sechelt.

3. Name of school attended by applicant Sechelt Indian Residential School.

4. Number of years at school 8 yrs. 5. Grade attained Eight

6. Name of school which applicant wishes to attend Sechelt High School.

7. Course which applicant wishes to follow Regular High School Course.

8. Usual length of course 4 years

9. Yearly cost of course $75.00 plus cost of text books.

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch $75.00 plus cost of text books.

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

Admission to Sechelt United High School is recommended by the Principal of the Sechelt Indian Residential School on grounds of general character and academic capability. Pupil will reside in Sechelt Indian Residential School.

13. Agent's remarks

Admission into High School recommended.

.....
Principal (or teacher)

H E Taylor
.....
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?
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.....
.....

4. Has applicant any defect of vision? ....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

.....M.D.

#8

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KODAK SAFETY ▲ FILM

APPLICATION FOR TUITION GRANT

1. Name of applicant SUSAN MITCHELL
2. Age 16 Sex Female Band and number Klahoose, No. 17
3. Name of school attended by applicant Sechelt Indian Residential School.
4. Number of years at school 9 5. Grade attained Eight
6. Name of school which applicant wishes to attend Sechelt United high School
7. Course which applicant wishes to follow Regular High School Course.
8. Usual length of course 4 years.
9. Yearly cost of course $75.00 plus cost of text books.
10. Yearly amount that will be paid by applicant's parents or guardian
11. Yearly amount requested from Indian Affairs Branch $75.00 plus cost of Text Books.
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

Admission to Sechelt United High School is recommended by the Principal of the Sechelt Indian Residential School on grounds of general character and academic capability. Pupil will reside in Sechelt Indian Residential School.

13. Agent's remarks

Admission into High School recommended.

H. E. Taylor
Indian Superintendent /Agent.

Principal (or teacher)

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

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4. Has applicant any defect of vision? ....

..... of hearing? .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

.....M.D.

#8

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APPLICATION FOR TUITION GRANT

1. Name of applicant ...Gloria Paul.....
2. Age .16. Sex Female..... Band and number .....Sechelt No. 76.....
3. Name of school attended by applicant .....Sechelt Indian Residential School.....
4. Number of years at school ...9... 5. Grade attained .....Eight.....
6. Name of school which applicant wishes to attend ..Sechelt United High School.....
7. Course which applicant wishes to follow .....Regular High School Course.....
8. Usual length of course .....4 years.....
9. Yearly cost of course ....$75.00 plus cost of text books.....
10. Yearly amount that will be paid by applicant's parents or guardian .....
11. Yearly amount requested from Indian Affairs Branch ..$75.00 plus cost of text books.....
12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
Admission to Sechelt United High School is recommended by the Principal of the Sechelt Indian Residential School on grounds of general character and academic capability. Pupil will reside in Sechelt Indian Residential School.
13. Agent's remarks ..Admission into High School recommended.....

.....
Principal (or teacher)

H E Taylor
.....
Indian Agent

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb? .....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

352

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3 (E)

, August 9, 1949.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 7o,
Vancouver, B.C.

~~Tuition Grants - Vancouver Agency~~
~~Ref. your 1-11-1 (167) of August 5~~

The Department approves the payment of tuition fees to enable the following nine Indian pupils to attend the Sechelt Superior School in the high school course for Grade 9:-

Casimer Gauthier
Mabel Jackson
Annie Jeffries
Adam Point
Cagney Point
Doreen John
Lillian Jackson
Susan Mitchell
Gloria Paul.

The Department approves a similar grant of $75.00 to enable Theresa Jeffries to attend Grade 11 at the Sechelt School.

Please forward the requisitions for textbooks as soon as possible so there will be no delay in their receipt.

Please advise Father Viney that he should submit a voucher through Mr. Taylor's office at the end of each quarter covering an amount of $75.00 per pupil per annum to enable the management of the school to buy the

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clothing, etc., necessary for these children to attend this high school.

Bernard F. Neary,
Superintendent of Education.

BFN/AM

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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POOR COPY

42167-3 (E)

, August 9, 1949.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Tuition Grants - Vancouver Agency(Musqueam Band)
Ref. your 15-11-1 (167) of August 1

The Department approves a tuition grant of $300.00 to enable Helen Point to attend the Sprott Shaw Business School during the 1949-50 academic year.

Continuation of this course after December 31, 1949, will be subject to a satisfactory progress report at that time.

Bernard F. Neary,
Superintendent of Education.

BFN/AM

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Requisition for School Material

Date August 24, 1949. *19*

For St. Edmonds High School *School* Vancouver. *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Reading Approach to French (Ford & Hicks)			5		
A World Geography for Canadian Schools			5		
Canadian School Atlas			5		
Junior Mathematics Book 111.			5		
A Course in Religion for Catholics Pt. 1 (Laux)			5		

N.B.—Explicit information regarding address must be furnished.

Name Sister Monica.

School St. Edmunds High School, 545 Mahon, North Vancouver

Post Office (nearest) North Vancouver, B.C.

Express Office (nearest) North Vancouver, B.C.

Province British Columbia.

Ex pupils Squamish Indian School entering white high school.

Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H C Taylor

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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www.collectionscanada.gc.ca

Requisition for School Material

Date August 24 *19* 49.

For St. Edmond's High School. *School* Vancouver *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Poems, Past & Present. Dew.			5		
Life & Literature Today -- Pt. 1.			5		
A Book of Good Stories. (Macmillan)			5		
Abraham Lincoln Drinkwater.			5		
The English Apprentice (Ker)			5		
A History of Britain (King)			5		
Romance of Canada (Burt)			5		
Mastering our Environment English			5		
Good Health (Phair & Speirs)			5		
First Year Latin (Smith & Thompson)			5		

N.B.—Explicit information regarding address must be furnished.

Name Sister Monica.

School St. Edmunds High School. 545 Mahon. North Vancouver.

Post Office (nearest) North Vancouver, B.C.

Express Office (nearest) North Vancouver, B.C.

Province British Columbia.

For pupils Squamish Indian School entering white high school.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H E Taylor

Indian Agent

FORM No. I.A. 413
R. 2000

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42167-3

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

11544

P. O. BOX 70,
VANCOUVER, B.C.

IN REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

Air Mail

August 26, 1949.

RECEIVED
AUG 29 1949

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Application for Tuition Grants
Vancouver Agency

Applications have been received from Mr. Superintendent Taylor for a tuition grant for five pupils who have completed Grade 8 at the Squamish Residential School to enable them to enter Grade 9 at the St. Edmonds High School, North Vancouver. Unfortunately Mr. Taylor did not have the physical examination section of the application forms completed and these have accordingly been returned to him. In order to avoid delay it is requested that the Department approve an amount of $50.00 plus text books for each pupil. The following are the names and ages of the pupils for whom a grant is recommended:

- Lois Jacobs- Age 15
- Shirley Joseph- Age 14
- Eileen Joe- Age 17
- Billy Johnston- Age 15
- Harriet Sparrow- Age 15

Also attached is a requisition for the books required by these pupils.

Department of Mines & Resources
Indian Affairs Branch
AUG 29 1949
P.M.
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (891)
H.Q. 224-21-81531

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 42167-3 (E1)

PLACE | DATE

Ottawa, Ont. | Sept. 2, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE YOUR LETTER OF AUGUST 26 APPROVE AMOUNT OF $50.00 EACH TO ALLOW FIVE CHILDREN TO ATTEND GRADE NINE AT THE ST. EDMONDS HIGH SCHOOL NORTH VANCOUVER -stop- YOU MAY PURCHASE THE BOOKS THAT THEY REQUIRE -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: P.M.

PHONED BY: S.T.

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

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42167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

167

516-804-15

Pay to St. Ann's Academy,

Address Victoria, B.C.

DATE	SERVICE	AMOUNT
1949		
July	To Tuition fees for Joyce Bernadette Moody, member	
	of the Squamish Band, for January to June, 1949	
	inclusive.	
	Account attached.	$24.00

EDUCATION DIVISION
SEP 9 1949
FORWARDED TO TREASURY

AUTH: DEP'T 4D: 26/4/49 42167-3(E.D)

RECEIVED
SEP 2 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED

W J Mesley
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ Commissioner Letter, File No. ~~15-11-1~~ dated 2 April, 1949

H E Taylor
Agent

23 Aug. 1949

FORM No. I.A. 506

Voucher No. 925

Date

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42167-3

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

12984

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

September 1, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Mr. Superintendent Taylor has requested that a per capita grant of $3.50 per annum be allowed to enable two children of his Agency to participate in a rental scheme for text books which has recently been incorporated by the Provincial Department of Education. These two children are Barbara and Priscilla Baker, age 13 and 14, of the Squamish Band, who are in attendance at the Lonsdale school in North Vanouver. These children have been attending the Provincial school for a number of years at no cost to the Department. I have therefore authorized Mr. Taylor to incur this expenditure.

R. F. Davey.
for W.S. Arneil,
Indian Commissioner for B.C.

;mh

RECEIVED
SEP 6 1949
RECORDS
INDIAN
AFFAIRS

Department of Mines & Resources
Indian Affairs Branch
SEP 6 1949
P.M.
REGISTERED

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Requisition for School Material

Date August 31 *19*49

For St. Edmonds High School *School* Vancouver *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Six Contes Choisis (Maupassant)			1		
A World Geography for Canadian Schools.			1		
Canadian School Atlas			1		
A Geographical Work Book Pt. 11.			1		
Education Through Mathematics.			1		
French Vocabulary List			1		
A Course in Religion for Catholics (Part 1. Laux)			1		

N.B.—Explicit information regarding address must be furnished.

Name Sister Monica.

School St. Edmonds High School. 545 Mahon.

Post Office (nearest) North Vancouver, B.C.

Express Office (nearest) North Vancouver, B.C.

Province British Columbia.

Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H E Taylor

Indian Agent

FORM No. I.A. 413
R. 2900

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Requisition for School Material

Date August 31 *19* 49

For St. Edmonds High School *School* Vancouver *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Six Contes Choisis (Maupassant)			1		
A World Geography for Canadian Schools.			1		
Canadian School Atlas			1		
A Geographical Work Book Pt. 11.			1		
Education Through Mathematics.			1		
French Vocabulary List			1		
A Course in Religion for Catholics (Part 1. Laux)			1		

N.B.—Explicit information regarding address must be furnished.

Name Sister Monica.

School St. Edmonds High School. 545 Mahon.

Post Office (nearest) North Vancouver, B.C.

Express Office (nearest) North Vancouver, B.C.

Province British Columbia.

Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H E Taylor

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Requisition for School Material

Date August 31 *19*49

For St. Edmonds High School *School* Vancouver *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

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.....
Teacher

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H E Taylor
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Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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Requisition for School Material

Date August 31 *19* 49.

For St. Edmonds High *School* Vancouver *Agency*

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A Book of Modern Prose (Macdonald)			1		
Macbeth. (Shakespeare)			1.		
Representative Short Stories. (Hart & Perry)			1.		
Mastering Effective English. (Tressler & Lewis)			1		
Civilization in Europe & the Modern World - Schapiro, Morris & Seward)			1		
Health Essentials -- Andress & Breez			1.		
Latin for Today--Gray, Jenkins & McEvoy			1.		
Latin for Today-- 2nd Course. (Gray, Jenkins & Hicks.			1.		
Reading Approach to French. (Ford & Hicks)			1.		
Contes et Recits..(Huse)			1.		
Cica, La Fille du Bandit (Bacon)			1.		
L'Armure du Magyar.(Berney.			1.		
Les Chasseurs de Papillons. (Berney)					

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Name Sister Monica.

School St. Edmonds High School, 545 Mahon.

Post Office (nearest) North Vancouver, B.C.

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R. 2900

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Date August 31 *19* 49.

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Requisition for School Material

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For St. Edmonds High *School* Vancouver *Agency*

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R. 2900

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Requisition for School Material

Date August 31 *19* 49

For St. Edmonds High *School* Vancouver *Agency*

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Life & Literature Today (Pt. 1)	Nil		3		
A Book of Good Stories (Macmillan)			3		
Abraham Lincoln (Drinkwater)			3		
The English Apprentice (Kerr)			3		
A History of Britain (King)			3		
Romance of Canada (Burt)			3		
Science & Life- English, (Edwards & Flather)			3		
Elementary New French Reader (Ford & Hicks.			3		
A World Geography for Canadian Schools.			3		
Canadian School Atlas			3		
A Geographical Work Book Pt. 11.			3		
Education Through Mathematics.			3		
A Course in Religion for Catholics Pt. 1. Laux			3		

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Name Sister Monica.

School St. Edmonds High School. 545 Mahon.

Post Office (nearest) North Vancouver, B.C.

Express Office (nearest) North Vancouver, B.C.

Province British Columbia.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H E Taylor

Indian Agent

FORM No. I.A. 413
R. 2906

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Requisition for School Material

Date August 31 *19* 49

For St. Edmonds High *School* Vancouver *Agency*

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Date August 31 *19* 49

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Province British Columbia.

Teacher

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Indian Agent

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R. 2900

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ELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 25-8

403 Federal Building,
Vancouver, B.C.

August 31, 1949.

W. S. Arneil, Esq.,
Indian Commissioner for B.C.
Vancouver, B.C.

The following students are continuing their studies at St. Edmond's High School. Please continue their tuition grant of $50.00 plus cost of text books.

Roland Joe	Grade 10.
Alex Point	" 10.
Audrey Paull	" 10.
Joan Baker	" 11.
Marion Joseph	Repeating Grade 9.

H E Taylor

(H. E. Taylor)
Indian Superintendent.

HET/FR

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

Air Mail

42167-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

12983

September 1, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Attached is an application for a continuation of tuition grants from Mr. Superintendent Taylor amounting to $50.00 for each pupil for the academic year, along with a requisition for the required text books.

It is recommended that this grant be continued for the first four pupils listed by Mr. Taylor. I have written to the Superintendent for further information concerning the last named student, Marion Joseph, who has apparently failed her grade 9 work.

for W.S. Arneil,
Indian Commissioner for B.C.

R. F. Davey

;mh

RECEIVED
SEP 6 1949
RECORDS
INDIAN
AFFAIRS

Department of Mines & Resources
Indian Affairs Branch
SEP 6 1949
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3 (E6)

, September 8, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Referring to your letter of the 1st instant, file 15-11-1 (167), the Department approves a tuition grant of $50. each for the academic year for the following:

Roland Joe,
Alix Paint, ← // should read ALEX. POINT
Audrey Paul
Joan Baker

You are authorized to purchase the books that are required for these pupils.

Philip Phelan,
Chief, Education Division.

MFT/HM

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
No. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

14719

P. O. BOX 70,
VANCOUVER, B.C.

September 9, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

RECEIVED
SEP 12 1949
RECORDS
INDIAN
AFFAIRS

Re: Tuition Grant

I am enclosing herewith application for tuition grant, amounting to $275.00 from Audrey Theresa Paull, Squamish Band, to enable her to attend the Sprott Shaw Commercial School, Vancouver, for a period of ten months.

It will be noted that this student has not undergone the physical examination, but in order to avoid delay I am forwarding the application and am requesting Superintendent Taylor to fill out separate forms for the physical examination to be forwarded at a later date.

A grant of $275.00 is recommended in this case.

W.S. Arneil,
Indian Commissioner for B.C.

mh
Enc.

c.c. to Mr. Taylor.

Department of Mines & Resources
Indian Affairs Branch
SEP 12 1949
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant AUDREY THERESA PAUL
2. Age 19 Sex F Band and number Squamish No. 105
3. Name of school attended by applicant Squamish Ind. Res. School and Child Jesus Academy
4. Number of years at school 10 5. Grade attained Partial standing Grade 10
6. Name of school which applicant wishes to attend Sprott-Shaw Commercial - Vancouver B.C.
7. Course which applicant wishes to follow Typing, shorthand & book-keeping
8. Usual length of course 10 months.
9. Yearly cost of course $75.00
10. Yearly amount that will be paid by applicant's parents or guardian —
11. Yearly amount requested from Indian Affairs Branch $75.00
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capa~~bility.)
13. Agent's remarks This girl is intelligent & ambitious. Her poorest subjects are language & mathematics which are not required for a commercial course. Approval is recommended

H E Taylor
Indian Superintendent /Agent.

Principal (or teacher)

(over)

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....

.....

.....

4. Has applicant any defect of vision? ....

..... of hearing? .....

.....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

.....

.....

Date .....

.....M.D.

.....

.....

.....

#8

.....

.....

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3 (E1)

AIR MAIL

September 14th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Tuition Grant - Audrey Theresa Paull,
Your File 15-11-1 (167)

With reference to your letter of the 9th instant, the Department is prepared to allow a tuition grant of $275.00 for the above girl to enable her to attend the Sprott Shaw Commercial School, Vancouver, B.C.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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ANDREW PAULL
P.O. Box 2461
North Vancouver, B.C.

Vice-President:
JOSEPH DELISLE, Jr.
P.O. Box 11
Caughnawaga, Que.

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THOS. R. JONES
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Christian Island
Ont.

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Walpole Island

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Prince Rupert, B.C.

ANGUS HORNE,
818 Michigan Ave.
Detroit, Mich.

WM. SMITH
R.R. 6
Hagersville, Ont.

JAMES MARTIN
Ohsweken, Ont.
Mount Pleasant, Ont.

JACK HANHAWK
Ohsweken, Ont.

CHIEF BLUE CLOUD
68 Stimson St.
Detroit 1, Mich.

Office of.....
Sep-16-1949, ... 194....

Col. Neary
Education Division
Indian Affairs
Ottawa, Ont.

Dear Colonel Neary;-

I take the liberty to ask that you kindly see that approval is given to the application of my daughter Audrey to attend the Sprott S Shaw school as soon as possible as it may ay there for some time and we are anxious that she starts immediately.

Our Indian Agent Taylor told me that in the absence of the Commissioner from the city, Mr. Davis the school inspector made the recommendation, which was sent to Ottawa and all we await now is the approval from your department.

Please hunt for this and air mail, for which I will be gratefull,

Yours very sincerely

Andy Paull.

Vancouver

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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RVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 25-8

403 Federal Building,
Vancouver, B.C.

September 8, 1949.

W. S. Arneil, Esq.,
Indian Commissioner for B.C.
Vancouver, B.C.

Authority is requested for continuance of attendance in St. Ann's Academy in Victoria, B.C. of:

Joyce Bernadette Moody - No. 159 of Squamish Band, Age 16, and now passing into Grade 10 in the above school.

The last term report card of this pupil is to hand and is very creditable with an average of 74% in eleven subjects.

She is also a leader in social and church life in the reserve where she resides near Victoria and there is every prospect that she will continue her studies and attain her ambition to enter nursing.

Payment of tuition fees of $60.00 for the academic year 1949-1950, plus cost of text books, is requested.

H E Taylor.

(H. E. Taylor)
Indian Superintendent.

HET/FR

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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. BRITISH COLUMBIA

42167-3

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

15358

IN YOUR REPLY REFER TO

NO. 15-11-1 (167)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

Air Mail

September 12, 1949.

RECEIVED
SEP 14 1949
RECORDS

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Please find enclosed a letter of application from Superintendent Taylor dated the 8th instant, requesting a continuation of the tuition grant for Joyce Bernadette Moody, Squamish Band, to enable her to continue her studies at the St. Ann's Academy in Victoria.

A tuition grant of $60.00 for the academic year, plus the cost of books, is recommended in this case.

W.S. Arneil,
Indian Commissioner for B.C.

mh
enc.

Department of Mines & Resources
Indian Affairs Branch
SEP 14 1949
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (691)
H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 42167-3 (E1)

PLACE DATE

Ottawa, Ont. Sept. 19, 1949

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE YOUR LETTER SEPTEMBER 12 DEPARTMENT WILL ALLOW TUITION GRANT REQUESTED FOR JOYCE BERNADETTE MOODY OF THE SQUAMISH BAND _stop-

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: PM

PHONED BY: ST

TIME: 9:50 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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42167-3 (E1)

September 19th, 1949.

Mr. Andrew Paull,
P.O. Box 2461,
North Vancouver, B.C.

Dear Mr. Paull:

With reference to your letter of the 16th instant, Indian Commissioner Arneil has been notified that the Department will allow a tuition grant for Miss Audrey Theresa Paull to enable her to attend the Sprott Shaw Commercial School.

Sincerely yours,

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

167

Allot. 804-15

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sprott Shaw Schools

Address 812 Robson,
Vancouver, B. C.

DATE	SERVICE	AMOUNT
1949		
Sept-Dec.	To Tuition grant for Helen Point, Musqueam Band, taking a business course, Sept.6th to Dec. 23/49 as per account attached	$ 96.00
	To Necessary textbooks, " "	18.60
		114.60
	(Note: Studies to be continued in 1950 if December report satisfactory)	

EDUCATION DIVISION
SEP 30 1949
FORWARDED TO TREASURY

RECEIVED
SEP 30 1949
RECORDS
INDIAN
AFFAIRS

AUTH. D/L 42167-3 (E) 9/8/49

RECOMMENDED
A. W. Laird
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-11-1 dated Aug. 16, 1949

(Commissioner)

H E Taylor
Agent

FORM No. I.A. 506

Voucher No. 1002

Date Sept. 17th 1949

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3 (E6)

, September 16, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Your file 15-11-1 (167)

Referring to your letter of September 12th, in connection with a tuition grant for Joyce Bernadette Moody, Squamish Band, the Department approves a tuition grant of $60. for this girl for the academic year 1949-50.

The purchase of the necessary books is also approved.

Philip Phelan,
Chief, Education Division.

MFT/HM

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

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IN

JCP221

JCE72

JCVAC 44

214

SEP 14 19 37 z 49

3896

RR JCPA

FM JCVAC36/ WS ARNEIL INDIAN COMMISSIONER FOR BC VANCR 141839Z SEP

TO INDIAN AFFAIR BRANCH DMR OTTAWA

GRNC

Department of Mines & Resources
Indian Affairs Branch
SEP 16 1949
A.M.
REGISTERED

REFERENCE MY LETTER AUG 17TH RE TUITION

GRANT GLORIA CRANMER PLEASE ADVISE BY SIGNAL

IF APPROVED AS UNIVERSITY REGISTRATION

CLOSES 17TH

Grant E P
1415464

141859Z

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42 167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

167

804-15

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Sprott Shaw Schools,

Address 812 Robson Street,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949		
Sept.	To tuition of Audrey Theresa Paull, member of the	
	Squamish Band, as per attached account.	$90.60

EDUCATION DIVISION
OCT 1 1949
FORWARDED TO TREASURY

Tuition grant $75.00
letter Sept. 14th

RECEIVED
SEP 30 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42167-3 (E 1) dated 14 Sept. 1949.

FORM No. I.A. 506

Doreen Keelas
for Agent

VOUCHER No. 1043

DATE 28 Sept. 1949

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

167

516-03-311

Pay to B.C. Motor Transportation Ltd.,
Pacific Stage Lines
Address 150 Dunsmuir Street,
Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949		
Sept.	To bus tickets for school children from Burrard	
	Reserve, attending Burrard View School at Deep Cove.	
	Account attached.	$21.60

EDUCATION DIVISION
OCT 11 1949
FORWARDED TO TREASURY

RECEIVED
OCT 11 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H E Taylor
Agent

VOUCHER No. 1062

DATE 5 Oct. 1949

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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42167-3

64

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

CR19

Report of Child Jesus Academy Indian Day School—Month ending Sept 30 19 49

Vancouver Agency 524 Forbes Ave N. Vancouver Teacher's P.O. Address

1.	Prescribed school-days	1. 19
2.	Days school was in session	2. 19
3.	Total actual attendance	3. 54
4.	Average daily attendance (to two places of decimals)	4. 2.8
5.	Percentage of attendance (to two places of decimals)	5. ~~14.73~~ 46.66
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 4
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II ; III ; IV ; V ; VI ; VII ; VIII ; IX 4 ; X 2 ; XI ; XII	

2859

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

167

110-804-15

Pay to Child Jesus Academy,

Address North Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
Sept.		To tuition fees form members of the Squamish and		
		Musqueam Bands for the month of Sept, 1949, as		
		per attached account.	$25.	50

EDUCATION DIVISION
OCT 26 1949
FORWARDED TO TREASURY

RECEIVED
OCT 18 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Doreen Heelas
Agent

VOUCHER No. 1118

DATE 17 Oct. 1949

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C.A.F.B. 1531 (4 PARTS)!
2500M-4-45 (681)
H. Q. 224-21-51581

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 42167-3(E.4)

PLACE DATE

Ottawa, October 22, 1949.

Mr. H.E. Taylor,
Supt. of Indian Agency,
416 Federal Building,
Vancouver, B.C.

VOUCHER NO. 1118 PAYABLE TO CHILD JESUS ACADEMY.
AUTHORITY GIVEN FOR CHILDREN NAMED ON SUPPORTING
ACCOUNT TO ATTEND ST. EDMOND'S HIGH SCHOOL.
ARE THESE SCHOOLS ONE AND SAME.

B F Neary

Bernard F. Neary,
Superintendent of Education.

BFN/SD

Phoned to: PM
Phoned by: ST
Time: 11 50 AM.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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ARMY SIGNAL OCTOBER 25/49

C843

VANCOUVER OCT. 25/49

RECEIVED
OCT 25 1949
RECORDS
INDIAN
AFFAIRS

B.F. NEARY

RE VOUCHER 1118 ACADEMY IS HIGHSCHOOL ST. EDMONDS IS ELEMENTRY SCHOOL BOTH OPERATED BY SISTERS OF CHILD JESUS ORDER.

H. E. TAYLOR

AS/EP

COPIED: V.S.

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O.a.

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25-16-7E
2-19-25

ARMY MESSAGE
Oct 25 1957 49

IF THIS MESSAGE IS INCORRECTLY DELIVERED RETURN TO ARMY MESSAGE CTR.

ACE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

JCP289

JCE64

JCVAC 16

RR JCPA

DE JCVAC19

R 25 OCT

3895

FM HE TAYLOR INDIAN SUPT VANCOUVER

TO BF NEARY INDIAN EDUCATION OTTAWA

GRNC

RE VOUCHER 1118 ACADEMY IS HIGH SCHOOL ST EDMONDS IS ELEMENTARY SCHOOL BOTH OPERATED BY SISTERS OF CHILD JESUS ORDER

2517512

DEPARTMENT OF MINES & TECHNICAL SURVEYS
Indian Affairs Branch
OCT 27 1949
P.M.
REGISTERED

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-B-1442

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

167

516-804-15

Pay to School District Number 44

Address Keith Road at Mahon,

North Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
Oct.		To text book rental fees, for Barbara and Priscilla		
		Baker, members of the Squamish Band, as per		
		attached account.		$7.00

EDUCATION DIVISION
NOV 12 1949
FORWARDED TO TREASURY

RECEIVED
NOV 9 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED

W J McKenzie
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ COMMISSIONER Letter, File No. 15-111-1 dated 1 Sept, 1949.

FORM No. I.A. 506

H E Taylor
Agent

Voucher No. 1195

Date 3 Nov. 1949

Indian Affairs (RG 10 Volume 6490, file 42167-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

167

516-804-15

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Woodward Stores Ltd.,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
Sept.		To text books for Indian children, members of the Squamish and Musqueam Band, who are attending The Child Jesus Academy, North Vancouver, B.C. (High School).		
		Account attached.	$80.	70

RUTH D.L 42167-3 (EL) 8/9/49

TELEGRAM SEPT. 2/49

EDUCATION DIVISION
NOV 12 1949
FORWARDED TO TREASURY

RECEIVED
NOV 9 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED

H.W. McNeil

Indian Commissioner for B. C.

80 70

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Letter, File No 15-11-1 dated 5 & 14 Sept., 1949

FORM No. I.A. 506

H E Taylor

Agent

VOUCHER No. 1159

DATE 25 Oct. 1949

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PA

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

12470

Report of St. Edmunds Indian Day School—Month ending Sept. 30 19 49

Vancouver Agency North Vancouver Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 60
4.	Average daily attendance (to two places of decimals)	4. 3
5.	Percentage of attendance (to two places of decimals)	5. 100
6.	Pupils actually attending during month	6. 3
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 3
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II ; III 1 ; IV 1 ; V 1 ; VI ; VII ; VIII ; IX ; X ; XI ; XII	

NOV 18 1949 RECORDS INDIAN AFFAIRS

42167-3

PA

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of St. Edmunds Indian Day School—Month ending Oct. 31 19 49

Vancouver Agency North Vancouver Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 60
4.	Average daily attendance (to two places of decimals)	4. 3
5.	Percentage of attendance (to two places of decimals)	5. 100
6.	Pupils actually attending during month	6. 3
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9.
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II ; III 1 ; IV 1 ; V 1 ; VI ; VII ; VIII ; IX ; X ; XI ; XII	

NOV 16 1949 RECORDS INDIAN AFFAIRS

1917

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Child Jesus Academy Indian Day School—Month ending October 31 19 49

Vancouver Agency 524 Forbes Ave Teacher's P.O. Address

1.	Prescribed school-days	1. 21
2.	Days school was in session	2. 21
3.	Total actual attendance	3. 105.5
4.	Average daily attendance (to two places of decimals)	4. 5.5
5.	Percentage of attendance (to two places of decimals)	5. 91.66
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 2
8.	Girls actually attending during month	8. 4
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II ; III ; IV ; V ; VI ; VII ; VIII ; IX 4 ; X 2 ; XI ; XII	

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Indian Affairs
School Files

(RG 10, Volume 6491)

File 42168-2, part 7	Skeena River Agency Schools - Supplies-Accounts. 1946 - 1949
File 42168-3, part 2	Skeena River Agency Schools - Tuition Payments. 1947 - 1949
File 42169-3, part 1	Nicola Agency Schools - Tuition Payments. 1932 - 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FILE NO. 42168-2 VOL.7

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 42168-2 VOLUME 7

SUBJECT SCHOOL MATTERS
SKEENA RIVER
FUEL AND LIGHT

CORRESPONDENCE FROM DEC. 1946
TO Oct 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FILE NO. 42168-2 VOL. 7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SCHOOL MATTERS

SKEENA RIVER

FUEL AND LIGHT

FILE NO. 42168-2 VOL. 7

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	29.9.48	KB	E 4	V983, 861, 806		28/9/48
30/9/48	P.A	30.9.48	KB	E 4	795		30/9/48
	PA	7.10	KB	E4	V803		7/10/48
29/10	PA - 28/10		PL	E 4	25702		27/10/
30/10/48	PA	30/10		E 4	V968, V869, V892, V891		2-/11/48
	PA	1-11		E4-	824-825		
19/10/48	P.A	10/11		E 4	V913, V818, 7918		10/11/48
1/12/48	P.A	11/12		E4	V. 1001	CR 19	27/9/48
	P.A	10/12		E4	V1050, 1049,	CR 19	2/12/48
					1029, 1051,		
10/12/48	P.A	10/12		E4	ER i a		9/12/48
15/12	P.A	15/12		E4	V. 1046	CR 19	15/12/48
	PA	3 Jan 49	TI	T-1	V. 1131	CR 19	
	PA.	5-1	AM.	E4	"	JBS	3-1-49
5/1/49	PA.	5-1	AM.	E4	V 1167/1145/1165/1129	CR 19	5/1/49
18/1/42	P.A.	18/1/49		E4	V 1200/1201	CR 19	14/1/49
22/1/42	P.A.	23/1/49		E4	V. 24/3/41	CR 19	18/1/49
	P.A.	29/1/49		E4	V. 14 - P.O. 820	CR 19	28/1
EXD	P.A.	16/2/49		E4	V. 65 & 66	CR 19	15/2
24/2/42	P.A	23/2/49		E4	107, V 119, 100, 165	CR 19	22/2
25/2/41	P.A	24/2		E1	24333	CR 19	25/2
1/3/49	P.A.	1/3/49		E4	V 149 & 173	CR 19	1/3
	P.A.	4/3/49		E4	V 174 & 185	CR 19	3/3
17/3	P.A.	15/3/49		E4	V. 137	CR 19	14/3
23/3/49	P.A.	23/3/49		E4	V 245/237/228	CR 19	18/3
25/3	P.A.	25/3/49		E4	V 275/268 & 266	CR 19	24/3
24/3/49	P.A.	29/3/49		E4	V. 335	CR 19	28/3

R. 3755

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INDIAN AFFAIRS BRANCH

FILE NO.

45-168 VOL.7 VOL6 CLOSED

SKEENA RIVER

FUEL FOR SCHOOL

Central Registry	P.A. or B.F.	Date	Initials	Referred to	Date	Initials	For Remarks

(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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[illegible]E OF THE
[illegible]AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-11-9A

Prince Rupert, B. C.
December 16th, 1946.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Rev. George Johnston was appointed teacher at the Kincolith Indian Day School as from October 1st this year. He lives in the Mission House at Kincolith. It is recommended that he be allowed fuel for his house whilst employed by the Department as teacher. In previous years the fuel requirements at Kincolith have been three tons of coal and three cords of wood. This is entirely inadequate if the teacher's house is included in fuel requirements. This winter has been exceptionally cold and severe. In conversation with Bishop Gibson he informs me that the teacher was allowed up to $100.00 worth of fuel per year for his residence but I cannot find any record of this on file.

It is recommended that an additional amount of 8 tons of egg coal and 4 cords of wood be provided for the Kincolith School and teacherage. It should be said that Mr. Johnston gives 5 days service a week full time to the Department's business and he should be entitled to the same consideration regarding fuel requirements as teachers in other village schools.

Coal can be purchased at Philpott, Evitt & Company Ltd., Prince Rupert, at a cost of $14.70 per ton plus $6.25 per ton freight and sacks. A purchase order is requested.

F. Earl Anfield

FEA/pb

F. Earl Anfield.
Indian Agent.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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45-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-8-6155
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. January 6, 1947

AIRMAIL

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am enclosing Mr. Indian Agent Anfield's letter of December 16th in connection with the proposed supply of fuel for the Reverend George Johnston, teacher at the Kincolith Indian Day School for use in the Mission House. The quantities of fuel recommended by the Agent would cost in the neighborhood of $200.00 and as Mr. Johnston is being allowed salary at the rate of $125.00 per teaching month this would make his total remuneration equivalent to $145.00 per month. This amount is in excess of what we are paying most certificated teachers.

Apparently an allowance up to $100.00 worth of fuel for the year was previously made to the teacher at this school and I would suggest that this be continued.

;mh
enc.

Department of Mines & Resources
Indian Affairs Branch.
JAN 8 1947
REGISTERED

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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45-168 (W.T. 1)

AIRMAIL

Ottawa, 9 January 1947.

B.C.D.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 6th instant, we will allow an amount of $100.00 towards the cost of the fuel for the teacher's residence at the Kincolith Indian Day School.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1937 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 6985 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd., P.O. Box 70,
Prince Rupert, B.C. Vancouver, B.C., July 11th 1946.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Hartley Bay Indian Day School			
60 sacks	F. H. Lump Coal.	15.50	46	50
60 sacks	(light sacks)	.15	9	00
			$55	50

Prices F.O.B. Prince Rupert as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 02-210.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Anfield.

D. M. MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

30 Dec 46

07499

SKEENA RIVER INDIAN AGENCY
JAN 2 1947
PRINCE RUPERT, B.C.

REQ. No.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS
LOGGING SUPPLIES

Inv. No. 5298

NANAIMO-WELLINGTON
FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

Dec 28th To:	60 Sacks F.H. Lump		46.50
	60 Light Sacks	@ .15	9.00
			$55.50

Hartley Bay Indian School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to **Philpott, Evitt & Company, Limited.**

Address **Prince Rupert, B.C.**

DATE		SERVICE	AMOUNT
1946-47			
January	**2**	**To coal supplied to Hartley Bay Indian Day**	
		School as per attached account.	**$55.50**
		H & D.	
		76-02-210	813 15/1/47
		N.B. Credit note for empty sacks will be cashed	
		and turned in as Receiver General Revenue.	
		RECOMMENDED	
		Indian Commissioner for B.C.	
		N.B. Coal picked up at warehouse: no freight charge.	

JAN 15 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **Dept/45-168** dated **July 5/46**

H. Laing Gunn
Agent

VOUCHER NO. **2**

DATE **January 2nd, 1947**

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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January 3rd, 19 47.

SHUSWAP RIVER INDIAN AGENCY
JAN 6 1947
PRINCE RUPERT, B.C.

M Indian Educational Department,

Ottawa.

In account with Metlakatla Indian Council,

Terms Metlakatla, B.C.,

Dec.	31	To lights supplied Indian Day School for the month of December 1946; 320 Watts @ 1¢ per watt				$ 3	20

Signed

Metlakatla Indian Council

Ed. A. Leighton

Council Sec.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Ed. A. Leighton,

Address Metlakatla, B. C.

DATE		SERVICE	AMOUNT	
1946-47				
January	9	To lighting of the Metlakatla Indian Day School, 320 watts @1¢ per watt, for the month of December, 1946, as per attached account.	$3.	20
		CHARGE METLAKATLA TRUST FUND NO. 340		

EX'D.

Department of Mines & Resources
Indian Affairs Branch
JAN 15 1947
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 31

DATE January 9th, 1947

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18559 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Hudson's Bay Company, P. O. Box 70,
Vancouver, B.C., July 11 1946.
Port Simpson Post, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Port Simpson Indian Day School			
12 tons	Comox Lump Coal	16.50	$198	00

Prices F.O.B. School Basement as per your ..... of .....

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 76 Primary 32-210.
Encumbrance No. .....
Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Anfield.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18559 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Hudson's Bay Company, P. O. Box 70,
Vancouver, B.C., July 11 1946.

Port Simpson Post, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Port Simpson Indian Day School			
12 tons	Comox Lump Coal	16.50	$198	00

Prices F.O.B. School Basement as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 76 Primary 02-210.
Encumbrance No.
Copy for Purchasing Agent, Ottawa

Date to be delivered:
As instructed by Mr. Anfield.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form F.T. 13—5-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

PORT SIMPSON POST

SKEENA RIVER INDIAN AGENCY
JAN 11 1947
PRINCE RUPERT, B. C.

INVOICE

DEPT. MINES & RESOURCES — DECEMBER 31st — 19 46

INDIAN AFFAIRS BRANCH. NASS SKEENA AGENCY.

No.

TO SUPPLIED INDIAN DAY SCHOOL		
12 tons Comox Lump Coal delivered to school basement.	16.50	$ 198.00

Certified Correct

D.M. Cuthill Manager.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,

Address Port Simpson, B.C.

DATE		SERVICE	AMOUNT
1946-47			
January	23	To coal supplied to the Port Simpson Indian Day School for the year 1946-47 as per attached account. B.C.D.	$198.00
		P.O. 18559 A.	
		76-02-210	
		N.B. This coal was supplied in May, 1946, and and accounts were mislaid until present date.	

Representative of the Treasury
RECEIVED
FEB 6 1947
INDIAN AFFAIRS.

AUDITED FOR PAYMENT
FEB 10 1947
DUPLICATE

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-168 dated July 5/46

Hard Cranford
Agent

Voucher No. 78

Date January 23rd, 1947

Duplicate detached and sent to aud.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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December 31 1946

Mr. F.E. Anfield, Indian Agent,

Prince Rupert, B.C.

In account with Mr. Sam Doolan, Kincolith, B.C.

Terms

		For boat hire delivering coal from Government wharf to village wharf for the Kincolith Indian Day School. 5 trips @$3.00 per trip.			$15.00	

Mr. Sam Doolan

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. Sam Doolan,

Address Kincolith, B.C.

DATE		SERVICE	AMOUNT
1946-47			
January	31	To boat hire delivering coal from the Government wharf to the village wharf for the Kincolith Indian Day School. 5 trips @ $3.00 per trip as per attached account.	$15.00

CERTIFICATE FOR PAYMENT
Voucher in duplicate attached
for Accountant to pay.

76-04-352

Department of Mines & Resources
Indian Affairs Branch
FEB 10 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-168 dated July 5/46

Agent

VOUCHER No. 94

DATE January 31st, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

07038

Dept. Indian Affairs,
Box 187
City

27 Jan 47

REQ. No._____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS
LOGGING SUPPLIES *Inv. No.*_____

NANAIMO-WELLINGTON
FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

5535

Jan 25th To:	20 Sacks F.H. Lump	15.50
	20 Light Sacks @ .17	3.40
		$18.50

SHUSWAP RIVER INDIAN AGENCY
JAN 28 1947
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt & Co., Ltd.,

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1946-47			
January	31	To 20 sacks of lump coal supplied for the Kitkatla Indian Day School plus 20 light sacks @.17 as per attached account.	$18.50
		N.B. Credit note for empty sacks will be cashed and turned in as Receiver General Revenue.	

87 1 1/2/47
DUPLICATE FOR FILE
/ANOTHER in duplicate detached
for Accountant to sign.

76-02-210

Department of Mines & Resources
Indian Affairs Branch
FEB 10 1947
REGISTERED

RECOMMENDED
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Dept#45-168 dated July 5/46

Voucher No. 92

Date January 31st, 1947. Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE
906 MARINE BUILDING

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED

VANCOUVER, B.C. Jan. 14-47

CHARGE TO

Dominion Government,
Dept. Mines & Resources,
Metropolitan Building,
Prince Rupert, B.C.

FOR CUSTOMER'S USE
PRICE
TERMS
P.O.
CHG'D
APPROVAL
TRANSP'N
RECEIVAL
CALCULATIONS
AUDITED

TERMS	SHIPPED TO				CUSTOMER'S ORDER NO.
NET CASH NO DISCOUNT	FROM Prince Rupert	DATE	F. O. B.		REQUIS'N NO.
	VIA	CAR NO.	FRT. PPD.	OR COLL.	INV. NO. 57255 A

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
2L-1H	Standard Stove Oil	132 gls.	.115	15.18	15.18

GOC 10

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Standard Oil Company of B.C., Ltd.,

Address 906 Marine Building,

Vancouver, B.C.

DATE		SERVICE	AMOUNT
1946-47			
January	31	To stove oil supplied to the Metlakatla Indian Day School as per attached account.	$15.18

HEAD.

APPLICATION FOR Payment
Voucher in duplicate detached
for Accountant to pay.

76-02-210

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 95

Date January 31st, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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February 6th, 1947., 19

M. To Indian Educational Department,

Indian Affairs Branch, Ottawa.

SKEENA RIVER INDIAN AGENCY
FEB 8 1947
PRINCE RUPERT, B. C.

In account with Metlakatla Indian Council,

Metlakatla, B.C.,

Terms

Jan.	31	To lights supplied Indian Day School for 25 days for the month of January at $3.20 per mo.			$ 2	58

Signed,

Metlakatla Indian Council,

Ed. A. Leighton

Council Sec.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Metlakatla Indian Council

Address c/o Ed. A. Leighton

Metlakatla, B. C.

DATE		SERVICE	AMOUNT	
1946-47.				
Feb.	10	To lights supplied to the Metlakatla Indian		
		Day School for the month of January 1947		
		as per attached account	$2	58
		CHARGE METLAKATLA TRUST FUND NO. 340.		

831
10/2/47

Received in duplicate detached voucher for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 138

DATE February 10th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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B.C.P. S-13 10M-10-45

British Columbia Packers Limited

Vancouver, B. C.

Date February 9th *1947*

Sold to Indian Affairs Branch

Prince Rupert, B. C.

INVOICE NOS.

ORDER NOS.

SHIPPED PER

CONTRACT NOS.

Supplied to Kitkatla Day School:			
3 drums stove oil	18	90	
4 sacks coal	3	60	
	$22	50	

Please remit to:

B. C. Packers Ltd.
Box 939
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to B. C. Packers Ltd.

Address P.O. Box 939

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT	
1946-47				
Feb.	11	To stove oil and coal supplied to Kitkatla		
		Indian Day School as per attached account	$22	50

76-02-210

8 2 1
25-2-47

DUPLICATE FOR FILE
Voucher in duplicate attached
Accountant to copy.

for Accountant

FEB 24 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-168 dated July 7, 1946.

Letter, File No. 157 dated .....

VOUCHER NO. .....

J. Earl Anderson
Agent

February 11th, 1947.
DATE .....

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18558 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., July 11th 1946.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Kincolith Indian Day School			
5 tons	B. V. Lump Coal	14.70	73	50
100 sax	(light)	.15	15	00
			$88	50
	Plus freight to Kincolith		.....	

Prices F.O.B. Prince Rupert as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 76 Primary 02-210.
Encumbrance No.

Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Indian Agent Anfield.

D.M.MacKay.
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. Indian Affairs,
Box 639
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

9 Dec 46

SKEENA RIVER INDIAN AGENCY
DEC 11 1946
PRINCE RUPERT, B.C.

REQ. No.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS
LOGGING SUPPLIES *Inv. No.* 5136

NANAIMO-WELLINGTON
FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

Nov 28th To:	5 Tons B.V. Lump Coal @ 14.70		73.50
	100 Light Sacks @ .15		15.00
		Freight	30.50
			$119.00

Kincolith Day School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt & Company, Ltd.

Address Prince Rupert, B. C.

DATE		SERVICE	AMOUNT	
1946-47				
Dec.	12	To coal supplied to the Kincolith Indian Day School, plus 100 light sacks @ .15, as per attached account	$88	50
		Freight charges	30	50
		Total E. & O.D.	$119	00
		76-02-210		
		N.B. Re sacks - when returned cheque will be requested for credits and will be sent to Receiver General Payments.		

817
DUPLICATE FOR FILE
24/2/47
In duplicate attached
for Accountant to pay.

RECOMMENDED

Indian Commissioner for B. C.

FEB 24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the said Dept. fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-168 dated July 5th, 1946.

VOUCHER No. 637

DATE December 12th, 1946.

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18631 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Jan. 14th 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Kincolith Indian Day School teacherage			
5 tons	F. H. Lump Coal	15.50	77	50
100 sacks		.15	15	00
			$92	50
	Less Amount contributed by Teacher.		23	75
			$68	75
	Plus freight to Kincolith		....	
	Prices F.O.B. dock, Pr. Rupert as per your ..... of			

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 02-210.

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Anfield.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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07625



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Dept. Indian Affairs,
Federal Bldg.
Box 187, City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SKEENA RIVER INDIAN AGENCY
JAN 16 1947
PRINCE RUPERT, B.C.

Jan. 16th, 1947

REQ. No.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS
LOGGING SUPPLIES *Inv. No.*

NANAIMO-WELLINGTON
FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

5381

Jan. 8	To:	100 sacks F. H. Lump	@ 15¢	77.50	
		100 sacks		15.00	
			Freight	31.25	
				123.75	
		Less cash payment made by Rev. Johnston		23.75	$ 100.00

Ship Union Sunday Indian Day School
Kincolith, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Philpott, Evitt & Company Ltd.

Address Prince Rupert, B. C.

DATE		SERVICE	AMOUNT	
1946-47				
Jan.	23	To 100 sacks of coal supplied to the Kin-		
		colith Teacherage plus 100 sacks @ 15¢	92	50
		Freight	31	25
			123	75
		Less cash payment made by Rev. Johnston	23	75
		Total	100	00
		P.O. 18631A.		
		76-02-210		

FEB 26 1947 REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

817
3/3/47

DUPLICATE FOR FILE
VOUCHER IN DUPLICATE detached
(OR ATTACHMENT TO PAY...)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-6262 dated Jan. 14/47

Karl Axelsson
Agent

VOUCHER NO. 71

DATE January 23rd, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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December 20th 19 46

M Department of Indian Affairs,

Prince Rupert, B.C.

In account with Edward C. Leite, Kincolith, B.C.

Terms

SKEENA RIVER INDIAN AGENCY
DEC 31 1946
PRINCE RUPERT, B. C.

Dec	20	to delivery of five tons of coal to					
		Kincolith Indian Day School and					
		Deacherage.				$10.00	

Edward C. Leite

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Edward C. Leite,

Address Kincolith, B.C.

DATE		SERVICE	AMOUNT	
1946-47				
December	23	To the delivery of five tons of coal @$2.00		
		to the Kincolith Indian Day School and		
		Teacherage during the month of December,		
		1946, as per attached account.		$10.00
		E & D		

76-04-352

817
3-3-47

TRIPLICATE FOR FILE
Voucher in duplicate detailed
for Accountant to rev.

RECOMMENDED

Indian Commissioner for B.C.

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
FEB 28 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

J. Paul Andrew
A...

VOUCHER NO. 668

DATE December 23rd, 1946

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-8-6655
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. February 27/47

Your file 45-168

Dept. of Mines & Resources
Indian Affairs Branch
MAR 3 1947
REGISTERED

H.Q'D.

AIR MAIL

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I have to refer to Mr. Neary's letter of July 5th authorizing the purchase of 35 tons of coal for the Day Schools in the Skeena River Agency. The amount authorized has been considerably exceeded, 54 tons having been supplied to various schools to date. This may be accounted for by the unusually severe winter which has been experienced in British Columbia this year.

D. M. MacKay,
Indian Commissioner for B.C.

-mh

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Dept. Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

25 Feb 47

08148
SKEENA RIVER INDIAN AGENCY
PRINCE RUPERT, B.C.
FEB 26 1947
REG'D

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS
LOGGING SUPPLIES

NANAIMO-WELLINGTON
FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

Inv. No. 5762

Feb 24th To:	20 Sacks Egg Coal	15.25
	20 Light Sacks @ .18	3.60
		$18.85

KITKATLA DAY SCHOOL

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt & Company, Ltd.

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1946-47			
February	27	To 20 Sacks Egg Coal supplied to the	
		Kitkatla Indian Day School during	
		the month of February, 1947, as per	
		attached account.	$15.25
		Plus 20 light sacks @.18¢	3.60
		TOTAL:	$18.85

821
11/3/47

AUTHORITY FOR FINAL VOUCHER TO DUPLICATE claimed for Accountant to pay.

RECOMMENDED 76-02-210

Indian Commissioner for B. C.

N.B. Credit notes for sacks will be cashed and turned in as Receiver General Revenue.

Department of Indian Affairs MAR 10 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Dept.45-168 dated Jul.5/46

Voucher No. 188

Agent

Date February 27th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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February 28th, 1947., 19

M Indian Educational Department,

Indian Affairs Branch, Ottawa.

In Account with Metlakatla Council,

Metlakatla B.C.,

TERMS

Feb.	28	To lights supplied Metlakatla Day School, 17 days for the month of February, 1947 at $3.20 per month.			$ 1	94

Signed,

Metlakatla Council,

Ed. A Legitstay.

Sec.

SKEENA AGENCY INDIAN
PRINCE RUPERT B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Metlakatla Council,

Address Metlakatla, B.C.

DATE		SERVICE	AMOUNT
1946-47			
March	4	To lights supplied Metlakatla Indian Day School for the month of February, 1947, as per attached account.	$1.94
		CHARGE METLAKATLA BAND FUNDS NO. 340	

831
Full Information given in voucher if duplicate detached for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch
APR 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

VOUCHER No. 209

H. Laud Cunningham
Agent

DATE March 4th, 1947

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 — 50M 9-7-45

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY: NORTH 1511

SKEENA RIVER INDIAN AGENCY
FEB 27 1947
PRINCE RUPERT, B. C.

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 27577

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE Feb. 25, 1947

SHIPPED TO AND DESTINATION Haas River, B.C

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert

F.O.B.

SOLD TO Dom. Department of Indian Affairs,
Canyon City Indian Day School,
Haas River, B.C.

Via Union Steamships

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
8	Gallons	HOME	Kerosene (in containers)	.48	3.84

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Home Oil Distributors Ltd.,

Address 555 Burrard Street,
Vancouver, B. C.

DATE		SERVICE	AMOUNT
1946-47			
March	19	To eight gallons of Kerosene supplied to the Gwinaha Indian Day School Teacherage for lighting during the month of February, 1947, as per attached account.	$3.84

8/V
26/3/47

DUPLICATE not filed in Voucher In duplicate detached for Accountant to say.

76-09-615

Department of Mines & Resources
Indian Affairs Branch
MAR 25 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Harl Anfinson
Agent

VOUCHER No. 296

DATE March 19th 1947

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt & Company, Limited,

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1946-47			
March	20	To twenty sacks of War Assets Coal @ $12.00, plus twenty light sacks @ $18¢, supplied, for fuel, to the Metlakatla Indian Day School during the month of February, 1947, as per attached account.	$15.60

AUDITED FOR PAYMENT
Department of Mines and Resources
Indian Affairs Branch
APR 3 1947
Treasury Office
I.A. BRANCH
REGISTERED

76-02-210

Voucher in duplicate attached for Accountant to pay.

RECOMMENDED

Indian Commissioner for B.C.

N.B. Credit note for empty sacks will be cashed and turned in as Receiver General Revenue.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Dept.45-168 dated July 5/46

Agent

DATE March 20th, 1947.

VOUCHER No. 298

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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02993
SKEENA RIVER INDIAN AGENCY
FEB 15 1947
PRINCE RUPERT, B.C.
REG. NO.

OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

Dept. Indian Affairs,
Box 187
City

12 Feb 47

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS
LOGGING SUPPLIES

NANAIMO-WELLINGTON
FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

Inv. No. 5639

Feb 8th To:	20 Sacks War Assets Coal	$12.00
	20 Light Sacks @ .18	3.60
		$15.60

For Metlakatla Indian Day School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Philpott, Evitt & Company, Limited,

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1946-47			
March	20	To forty sacks of Egg Coal plus forty light sacks @ .18¢, supplied, for fuel, to the Metlakatla Indian Day School for the month of March, 1947, as per attached account.	$37.70

AUDITED FOR PAYMENT
APR 3 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAR 29 1947
REGISTERED

RECOMMENDED 76-02-210

Indian Commissioner for B. C.

N.B. Credit note for empty sacks will be cashed and turned in as Receiver General Revenue.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Dept. 45-168 dated July 5/46

Agent

VOUCHER NO. 301

DATE March 20th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

11 March 47

SKEENA RIVER INDIAN AGENCY
MAR 12 1947
PRINCE RUPERT, B.C.
REG. No.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS
LOGGING SUPPLIES

NANAIMO-WELLINGTON
FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

Inv. No. 5869

March 10th To:	40 Sacks Egg Coal	30.50
	40 Light Sacks @ .18	7.20
		$37.70

For Metlakatla Day School

(Signed for by Wm. Campbell)

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

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Form No. I.A. 506A
R. 2753

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ..... E/A'D.

Pay to Metlakatla Indian Council,

Address Metlakatla,
via Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1946-47			
March	25	To lights supplied Metlakatla Indian Day	
		School for the month of March, 1947,	
		as per attached account.	$3.20

Voucher in duplicate detached
for Accountant to pay.

CHARGE METLAKATLA TRUST FUND #340

AUDITED FOR PAYMENT
APR 3 1947
Treasury Office
A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 1 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 315

DATE March 25th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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March 31st, 1947.

SKEENA RIVER INDIAN AGENCY
MAR 22 1947
PRINCE RUPERT, B. C.

M. Indian Educational Department
Indian Affairs Branch, Ottawa.

In Account with Metlakatla Indian Council,
Metlakatla, B.C.,

TERMS

Mar.	31	To lights supplied Metlakatla Day School for the month of March 1947.			$ 3 20

Signed,
Metlakatla Indian Council,
Edw. A. Leighton
Sec.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Nelson Bros. Fisheries Limited, ...

Address ..... Port Edward, B.C. .....

DATE		SERVICE	AMOUNT
1946-47			
March	28	To two cords of wood supplied to the Port Edward Indian Day School during the month of March, 1947, as per attached account.	$25.00

873
10/4/47
Duplicate for file
Voucher in duplicate detached
for Accountant to pay.

75-02-210

AUDITED FOR PAYMENT
Department of Mines & Resources
Indian Affairs Branch
Ottawa
APR 3 1947
REGISTERED

RECOMMENDED

James Coleman

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Earl Crawford
Agent

VOUCHER NO. 340

DATE March 28th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
VANCOUVER, B. C.

SOLD TO: PORT EDWARD INDIAN SCHOOL
Department of Indian Affairs,
Prince Rupert, B.C.

DATE: PORT EDWARD, B.C.,
March 24, 1947.

	2 cords wood split & falled @$12.50		$25.00	

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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45-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Nelson Bros. Fisheries Limited,

Address Port Edward, B.C.

DATE		SERVICE	AMOUNT
1946-47			
March	26	To fuel supplied to the Port Edward Indian Day School during the months of February and March, 1947, as per attached account.	$58.80
		P.O. 187518	

AUDITED FOR PAYMENT APR 17 1947 Treasury Office I.A. BRANCH

Department of Mines and Resources Indian Affairs Branch APR 9 1947 REGISTERED

76-02-210

RECOMMENDED

for Indian Commissioner for B.C.

823 11/4/47

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-168 dated July 5/46.

Earl Anderson
Agent

DATE March 26th, 1947.

VOUCHER NO. 332

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PHONE: PACIFIC 9471 W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
VANCOUVER, B. C.

PORT EDWARD, B. C.

DATE: MARCH 25, 1947

SOLD TO: Port Edward Indian School,
Department of Indian Affairs,
Prince Rupert, B. C.

Feb 1/47	1 drum Stove Oil 45 gal @ .14	6.30
14	2 Ton Coal @ 15.00	30.00
Mar 25	1½ Ton Coal @ 15.00	22.50
		$58.80

SKEENA RIVER INDIAN AGENCY
MAR 1947
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18757 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Nelson Bros. Fisheries Limited

Port Edward, B.C.

January 2, 1947 19

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E. Anfield, Esq.,

Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Fuel supplied to the Port Edward Indian Day School during the months of January, February and March.			
2 only	Drums Stove Oil -45 gal. 1 only 6.30	.14	12	60
10 "	Tons Coal 3 only 50.00	15.00	150	00
2½ "	Cords wood	12.00	30	00
	Cutting wood		13	40
			$ 206	00

Prices F.O.B. as per your of

Shipping Instructions Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 76 Primary 02-210

Encumbrance No.

mh Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Indian Agent Anfield

D.M. MacKay, (Issuing Officer)
Indian Commissioner for B.C

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18757 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Nelson Bros. Fisheries Limited

Port Edward, B.C.

January 8, 1947 19

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.H. Anfield, Esq.,

Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Fuel supplied to the Port Edward Indian Day School during the months of January, February and March.			
2 only	Drums Stove Oil -45 gal.	.14	12	60
10 "	Tons Coal	15.00	150	00
2½ "	Cords wood	12.00	30	00
	Cutting wood		13	40
			$ 206	00

Paid # 5.280 11/4/47.

Prices F.O.B. as per your of

Shipping Instructions Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 76 Primary 02-210

Encumbrance No.

mh

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Indian Agent Anfield

D.M. MacKay, (Issuing Officer)

Indian Commissioner for B.C

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to **Albert & McCaffery, Ltd.,**

Address **P.O. Box 160,**
Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1946-47			
March	**31**	**To one ton of coal supplied to the Kitkatla Indian Day School for the month of March, 1947, as per attached account.**	**$18.85**

AUDITED FOR PAYMENT
APR 10 1947
Treasury Office
I.A. BRANCH

76-02-210

Indian Agent Prince Rupert B.C.
Voucher in duplicate detached
for Accountant to draw.
8/1
4747

N.B. Coal picked up by Native boat - no freight charges.

RECOMMENDED

Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
APR 9 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **Dept/45-168** dated **July 5/46**

VOUCHER No. **350**

Harland Sand *Agent*

DATE **March 31st, 1947.**

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PRINCE RUPERT, B.C., Mar. 30th, 194

M Dept. of Indian Affairs,

Prince Rupert, B.C.

SUPERINTENDENT INDIAN AFFAIRS BRANCH PRINCE RUPERT, B. C. MAR 31 1944

ALBERT & McCAFFERY, LTD.

DOMESTIC AND STEAM COALS

COMPLETE LINE OF BUILDERS' SUPPLIES

Your Order No. Kitkatla Day School

Shipped to:- Quathiaski 15

TERMS:- NET ACCOUNTS MUST BE SETTLED MONTHLY
INTEREST CHARGED AT 8 PER CENT. ON OVERDUE ACCOUNTS

Invoice No. 5808

Car No.

20 sak egg coal, tied	1 ton	18.85	18.85

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Philpott, Evitt & Co. Ltd.,

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT	
1946-47				
March	31	To 20 sacks of Lump Coal supplied to the Hartley Bay Indian Day School plus 20 light sacks @ .20¢, month of March, 1947, as per attached account.	$19	.10

76-02-210

AUDITED FOR PAYMENT APR 22 1947 Treasury Branch Indian Affairs Branch

N.B. Coal taken by Native boat - no freight charges

Credit note will be received when sacks returned and will be turned in as Receiver General Revenue.

Department of Mines & Resources Indian Affairs Branch APR 19 1947 REGISTERED

813

2/4/47

Voucher in duplicate detached for accountant's copy.

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Dept. 45-168 dated July 5/46

FORM No. I.A. 506
Req. 2568

J. Earl Armfield
Agent

Voucher No. 421

Date March 31st, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

Dept. of Indian Affairs,
Box 189
City

1 April

REQ. No._____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS
LOGGING SUPPLIES *Inv. No.*_____

NANAIMO-WELLINGTON
FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

6084

March 31st To:	20 Sacks F.H. Lump Coal	15.50
	20 Light Sacks @ .18	3.60
		$19.10

AUDITED
FOR PAYMENT
APR 22 1947
Treasury Office
I. A. BRANCH

For Hartley Bay Day School

Taken by Ed Clifton

SKEENA RIVER INDIAN AGENCY
APR 5 1947
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Nelson Bros. Fisheries Ltd.,

Address Port Edward, B.C.

DATE		SERVICE	AMOUNT
1946-47			
March	25	To fuel supplied to the Port Edward Indian Day School during the month of January, 1947, as per attached account.	$147.20

P.O. 187517 attached to Voucher 350

AUDITED FOR PAYMENT APR 21 1947 TREASURY OFFICE I.A. BRANCH

76-02-210

APR 5 REGISTERED

813 13/4/47

Voucher in duplicate detached for Accountant to pay.

RECOMMENDED

James Coleman
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-168 dated July 5/46.

J. Hartland
Agent

VOUCHER NO. 325

DATE March 25th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PHONE: PACIFIC 9471

W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
VANCOUVER, B. C.

Port Edward, B. C.
DATE: January 8th, 1947.

SOLD TO: Department of Indian Affairs
Indian School,
Port Edward, B. C.

1	Only 45 gal Drum stove oil		6.30
2½	Cords wood		30.00
6½	Tons coal		97.50
	Cutting wood		13.40
			147.20

Supplied to Indian Day School
Port Edward, B. C.

AUDITED
FOR PAYMENT
APR 30 1947
Treasury Office
I. A. BRANCH

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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File No. 45-168

MEMO

Credit Advice

April 17th, 1947.

The following remittance has been received from

Indian Agent F. Earl Anfield at Skeena River Agency

and recorded in the Official Cash Book. Folio 28

Amount $ Thirty-seven Cents (37¢)

Agency Receipt No. Dated

Payer on account of unexpended balance

advance for purchase of fuel for Indian Day Schools - 168-76-02-998.

Department of Mines & Resources
Indian Affairs Branch.
MAY 2 1947
REGISTERED

E. A. Morgan
For Treasury Branch.

C. T. 231
2500—11-12-45

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to F. Earl Anfield.

Address P.O. Box 187,
Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1947-48			
May	12	To cash paid for the deliver of 3 bbls. of stove Oil from Prince Rupert to Metlakatla and return with the empty barrels as per attached receipt.	$7.00

515-04-353

Department of Mines & Resources Indian Affairs Branch MAY 19 1947 Registered

AUDITED FOR PAYMENT MAY 20 1947 Treasury Office L. A. BRANCH

831

DUPLICATE not to be paid if Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

Hare Anfield
Agent

VOUCHER No. 532

DATE May 12th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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INDIAN AFFAIRS BRANCH **No** 12190

$ 7 00

MAY 10 1947 19

Received from Ind. agent Pr Rupert BC

Seven 00/100 **Dollars,**

for Delivery 3 bbls Stove oil, Pr Rupert to Nechakotha

Lakeroge & return of M.T. down to Pr Rupert BC

Signature George S. Leighton

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FUEL REQUIREMENTS - SCHOOL TEACHERAGES

School Location	Owned by Department or Church	Coal Required Tons	Coal Required Unit	Wood Required Cords	Wood Required Unit Cost	Fuel Oil Gals.	Fuel Oil Unit Cost	Freight and Delivery	Total Cost
Kitselas	Department			4	12.00				$ 48.00
Hartley Bay	Church or Band (undefined)	2	17.00	1	12.00	450	14¢	49.00	146.00
Kitkatla	Church or Band (undefined)	2	17.00	2	12.00	450	14¢	45.00	142.00
Port Edward	Nelson Bros. Ltd. (Cannery school)	4	17.00	2	12.00	450	14¢	12.00	167.00
Metlakatla	Department (old Agency Residence)	6	17.00	2	12.00	450	14¢	97.00	286.00
Port Simpson	Department (kitchen only)	4	17.00	2	12.00			8.00	100.00
Kincolith	Church	3	17.00	2	12.00			30.00	105.00
Port Essington	No residence provided - allowance estimated.					300	14¢	15.00	57.00
Gitlakdamix	Department (kitchen only)			6	12.00			8.00	80.00
Gwinaha	Salvation Army or Band			4	12.00			8.00	56.00
Greenville	Department			4	12.00			8.00	56.00
									$1243.00

Total Cost for all Teacherages

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FUEL REQUIREMENTS - SKEENA RIVER AGENCY - SCHOOLS 1947-48

School Location	Tchr's House Incld	No. of Rooms	Coal in Tons	Cost at $17.00 per ton	Cost of Dely of coal to village	Wood Cords Req'd.	Cost at $12.00 per cd. del'd.	Stove Oil - Gals.	Cost at 14¢ Gal.	Cost of Delivery Village	Total cost Coal and Oil	Total Cost Wood & all delvy charges.	Grand Total.
Kitselas	Yes	1	-	-	Nil	8	96.00	-	-	-	-	96.00	$ 96.00
Hartley Bay	Yes	1	8	126.00	96.00	2	24.00	450	63.00	25.00	189.00	145.00	334.00
Kitkatla	Yes	1 in use 2 projected	8	126.00	80.00	4	48.00	450	63.00	25.00	189.00	153.00	342.00
Port Edward	Yes	2	18	306.00	54.00	4	48.00	450	63.00	-	369.00	102.00	471.00
Metlakatla	Yes	1	14	238.00	168.00	3	36.00	450	63.00	25.00	301.00	229.00	530.00
Port Simpson	Yes	2	18	306.00	36.00	3	36.00	-	-	-	306.00	72.00	378.00
Kincolith	Yes	1	8	126.00	80.00	4	48.00	-	-	-	126.00	128.00	254.00
Port Essington	No	1	Nil	-	Nil	Nil	- Extra splt'g Piling	900	126.00	50.00	126.00	50.00	176.00
Gitlakdamix	Yes	2	Nil	-	Nil	20	28.00 240.00	Nil	-	-	-	268.00	268.00
Gwinaha	Yes	1	Nil	-	Nil	10	20.00 120.00	Nil	-	-	-	140.00	140.00
Greenville (Lakalsap)	Yes	1	Nil	-	Nil	10	20.00 120.00	Nil	-	-	-	140.00	140.00
		15	74	$1228.00	$514.00	68	$68.00-816.00	2700	$378.00	$125.00-1606.00-1523.00			$3129.00

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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MEDICAL SERVICE
Office of
Indian Agent

P.O. Box - 187.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-11-7

Prince Rupert, B. C.
May 10th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Attached please find summary of school fuel requirements for this Agency for the current fiscal year 1947-48.

Requirements are based on the assumption that all schools will be opened this fall and that at Kitkatla we shall open a second room.

Coal bids are attached as a guide. It is requested, however, that coal be purchased as and when needed and when it is possible to get boats and personnel to deliver it to the different villages.

Authority is requested to purchase this fuel as and when indicated and an accountable advance is requested for the sum of $1523.00 for purchase of wood fuel and labour and delivery costs to all schools.

F. Earl Anfield.

fea/pb

F. Earl Anfield.
Indian Agent.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-8-7533
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

45-168

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. June 17, 1947

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am forwarding Mr. Indian Agent Anfield's letter of May 10th and summary of school fuel requirements for the Skeena River Agency for the current fiscal year.

It is recommended that Mr. Anfield be authorized to purchase fuel as required and that an accountable advance of $1523.00 be forwarded to him for the purchase of wood fuel and payment of labour costs.

Also enclosed for your information is a list showing the portion of the requirements above mentioned which will be used in school teacherages.

D. M. MacKay,
Indian Commissioner for B.C.

-mh
encls.

Reg. for
o/c

Department of Mines & Resources
Indian Affairs Branch.
JUN 19 1947
REGISTERED

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 45-168

TREAS. NO.....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE June 20,1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Skeena River Agency Trust Account Send cheque to: Mr. H. E. Anfield, Ihdian Agent, P.O. Box 187, Prince Rupert, B.C.	$1,523. 00

Representative of Receiver General of Canada
JUN 21 1947
INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

To purchase fuel for the Skeena River Indian Agency Schools

CHARGE TO
VOTE 516 ENC. No.....
ALLOTMENT 02-210
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

DATE 1946-47		SERVICE	AMOUNT Dr.	Cr.
June	7	Cheque No. B22 N032762, Revenue Receipt No. 13177 (att'd) re purchase of wood fuel and delivery charges on coal for Indian Day Schools, Skeena River Agency		$835.50
June	28	Cheque No. B22 N057404, Revenue Receipt No. 18757 (att'd) re additional amount for purchase of fuel for Indian Day Schools.		$ 20.00
				855.50
June	17	Disbursement - Agency cheque no. 4904 dated June 17/46 payable to T. Andrechuk as per attached account	$ 10.00	
July	12	Disbursement - Agency cheque no. 4946 dated July 12/46 payable to Hubert McMillan as per attached account.	$ 207.50	
Aug.	10	Disbursement - Agency cheque no. 4977 dated Aug.10/46 payable to Henry H. McKay as per attached account.	120.00	
Sept.	6	Disbursement - Agency cheque no. 28751 dated Sept.6/46 payable to Nelson Bros. Fish. Ltd. as per attached account and Revenue Receipt No. 11276 (531 series)	36.00	

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT Dr.	Cr.
			$373.50	$855.50
Sept.	9	Disbursement - Agency cheque no. 28752 dated Sept.9/46 payable to William Campbell as per attached Revenue Receipt No. 11277 (531 ser.)	11.00	
Oct.	1	Disbursement - Agency cheque no. 28784 dated Oct.1/46 payable to E. C. Leite as per attached account	12.00	
Oct.	2	Disbursement - Agency cheque no. 28786 dated Oct.2/46 payable to Matthew Hill as per attached Revenue Receipt No. 11286 (531 series)	30.00	
Oct.	5	Disbursement - Agency cheque no. 28803 dated Oct.5/46 payable to William Campbell as per attached Revenue Receipt No. 11290 (531 ser.)	12.00	
Oct.	9	Disbursement - Agency cheque no. 28811 dated Oct.9/46 payable to Henry Watt as per attached Revenue Receipt No. 11296 (531 series)	10.00	
Oct.	25	Disbursement - Agency cheque no. 28824 dated Oct.25/46 payable to J. W. Bolton as per attached Revenue Receipt No. 11300 (531 ser.)	12.00	
Oct.	31	Disbursement - Agency cheque no. 28834 dated Oct.31/46 payable to Henry H. McKay as per attached Revenue Receipt No. 11308 (531 ser.)	20.00	

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

DATE 1946-47		SERVICE	AMOUNT Dr.	Cr.
			$480.50	$855.50
Nov.	2	Disbursement - Agency cheque no. 28844 dated Nov.2/46 payable to W. Campbell as per attached account and Rev. Receipt No. 11310 (531 ser.)	48.50	
Nov.	15	Disbursement - Agency cheque no. 28873 dated Nov.15/46 payable to Standard Oil Co. as per attached account	15.53	
Dec.	7	Disbursement - Agency cheque no. 28965 dated Dec.7/46 payable to W. R. Campbell as per attached account.	29.75	
Dec.	30	Disbursement - Agency cheque no. 19303 dated Dec.30/46 payable to Home Oil Ltd. as per attached account	29.25	
Jan.	11	Disbursement - Agency cheque no. 19367 dated Jan.11/47 payable to W. R. Campbell as per attached account and Revenue Receipt No. 11345 (531 ser.)	36.00	
Jan.	14	Disbursement - Agency cheque no. 19375 dated Jan.14/47 payable to Ed. Clifton as per attached Revenue Receipt No. 11349 (531 ser.)	36.00	
Jan.	23	Disbursement - Agency cheque no. 19395 dated Jan.23/47 payable to Home Oil Ltd. as per attached account	10.35	

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency
P.O. Box 187
Prince Rupert, B. C.

Page 4.

DATE 1946-47		SERVICE	AMOUNT Dr.	AMOUNT Cr.
			685.88	$855.50
Jan.	23	Disbursement - Agency cheque no. 193.96 dated Jan.23/47 payable to Home Oil Ltd. as per attached account.	29.25	
Jan.	30	Disbursement - Agency cheque no. 19406 dated Jan.30/47 payable to A. L. Stewart as per attached account	25.00	
Mar.	6	Disbursement - Agency cheque no. 19476 dated Mar.6/47 payable to Peter Nyce as per attached account	70.00	
Mar.	13	Disbursement - Agency cheque no. 32259 dated Mar.13/47 payable to George Robinson as per attached account	14.00	
Mar.	20	Disbursement - Agency cheque no. 32287 dated Mar.20/47 payable to Hudsons' Bay Company as per attached account	25.00	
Mar.	31	Disbursement - Agency cheque no. 32323 dated Mar.31/47 payable to Ed. Clifton as per attached Revenue Receipt No. 69025 (531 series)	6.00	
			$855.13	
		Balance to Receiver General March 31st, 1947 Agency cheque no. 32325.	.37	
			$855.50	

RECOMMENDED

Indian Commissioner for B. C.

VOTE 76-02-210.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work perfor... that the charges are fair and just, also that the expenditure has been incurred legitimately and that each it... same is a fair and just charge against the Government of Canada. This expenditure was authorized by De...

Letter, File No. 215-8-4103 dated June 3/46
Dept Auth. 45-168 dated May 28, 1946

FORM No. I.A. 506
Req. 2568

Voucher No. 352

Date March 31st, 1947.

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PRINCE RUPERT, B.C.
May 25th,.1946.

Dept. of Mines & Resources,
Indian Affairs Branch,
Prince Rupert, B.C.

To supplying onecord of wood to Kitkatla
Indian Day School @ $10.00 per cords.

$10.00

Tom Andrechuk

Tom Andrechuk.

PAID
A/C No. 57
Check No. 4904
Date June 17/46.
PLEASE RECEIPT
& RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Skeena River Agency

[redacted] to the Harmonic Silver Band ,Aiyamash, B.C.
[redacted] Hubert Mc Millan, Manager

for supplying [redacted] cords Kitchen Wood to the Gitlakdamix

Indian school, @10.00 per cord	$80.00
And for supplying 15 cords Furnace wood @$8.50 per cord	127.50
Total amount	$207.50

PAID
A/C No. 5-7
Check No. 4946 S. Kinley
Date Aug 2nd 1946
PLEASE RECEIPT & RETURN

Aiyansh B.C. March 1st 1946

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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April 10th, 1946.

Department of Mines & Resources,
Indian Affairs Branch,
Prince Rupert, B. C.

In account with

HENRY MCKAY
GREENVILLE, B. C.

To 12 cords of wood for Greenville Indian Day School @ $10.00 per ton	$ 120.00

PAID
A/C No. 5-7
Check No. 4977
Date Aug. 10/46
PLEASE RECEIPT
& RETURN

Henry H. McKay

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PHONE: PACIFIC 9471

W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
VANCOUVER, B. C.

Port Edward, B. C.
DATE: July 22, 1946.

SOLD TO: Department of Indian Affairs,
Port Edward Indian School,
Port Edward, B. C.

To Wood to June 30/46 w.o.f.	3 cords @ $12.00	36.00

PAID
A/C No. 57
Check No. 28751
Date Sept. 6/1946.
PLEASE RECEIPT & RETURN

NELSON BROS. FISHERIES LTD.
SEP 6- PAID
W. D. Fraser.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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September 14th, 19 46

M Department of Mines & Resources

Indian Affairs Branch, Prince Rupert, B. C.

In account with E. C. Leite,

Terms Kincolith, B. C.

1946							
Sept.	14	To delivery school coal (3 tons) from Kincolith Government Wharf to Kincolith Village Wharf and to school building					
		3 tons @ $4.00 per ton		12	00		

PAID
A/C No. 57
Check No. 28784
Date Oct. 1/46.
PLEASE RECEIPT & RETURN

Rec'd Payment in full.
E. C. Leite

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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October 31st, 1946

Mr. William Campbell

Metlakatla, B. C.

In account with Indian Agency, Prince Rupert, B. C.

Terms Metlakatla School-Fuel Account.

					50		
Oct.	5	Delivery 1 case of coal oil					
	5	Delivery 4 tons coal to School and teacherage		$48	00	$48	50

Wm Campbell

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE
906 MARINE BUILDING

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED

VANCOUVER, B.C. Oct. 17-46

WHEN REMITTING, PLEASE MAIL TO OUR LOCAL OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE

CHARGE TO

Dominion Government,
Department of Indian Affairs,
c/o Mr. Gillett,
Prince Rupert, B. C.

FOR CUSTOMER'S USE

PRICE
TERMS
F. O. B.
CHG. TO
APPROVAL
TRANSP'N
RECEIVAL
CALCULATIONS
AUDITED

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO Port Essington School
FROM Prince Rupert, DATE F. O. B. dock
VIA Naskina CAR No. FRT. PPD. OR COLL.

CUSTOMER'S ORDER No.
REQUIS'N No.
INV. No. 14025A

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
3 LB	Standard Stove Oil	135 gls.	.115	15.53	15.53

PAID
A/C No. 82
Check No. 28823
Date Nov. 15/46
PLEASE RECEIPT & RETURN

Standard Oil Company of British Columbia Limited

GOC 10

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November 30th, 19 46

Mr. William Campbell

Metlakatla, B. C.

In account with Indian Agency, Prince Rupert, B. C.

Terms

	30	To 2¾ cords of wood supplied to School and teacherage at Metlakatla Indian Day School @ $12.00 per cord, splitting kindling 75¢					$	29	75

Wm R. Campbell

PAID
A/C No. 57
Check No. 28965
Date Dec. 7/46
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 — 50M 9-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131 — REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 9795

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Dec. 27, 1946

SHIPPED TO AND DESTINATION "Lakelse"

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert

F.O.B.

SOLD TO Department of Indian Affairs,
Port Essington Indian Day School,
Port Essington, B.C.

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
225	Gallons	HOME	Stove Oil	.125	28.13
			Prov. Tax	.005	1.12
					29.25
5	Only empty Drums on loan.				

PAID
A/C No. S-7
Check No. 19303
Date Dec 30/46
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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January 8th 1947

M Indian Affairs Branch,

Department of Mines and Resources, Prince Rupert, B.C.

In account with Willie R. Campbell, Metlakatla, B.C.

Terms

Jan	8th	To hauling from Prince Rupert to Metlakatla: to packing to School and Teacherage				
		2 tons coal @ $12.00 delivered		$36.00		
				6		
						$36.00

PAID
A/C No. Mi 57
Check No. 19369
Date Jan 11/47
PLEASE RECEIPT & RETURN

Willie R. Campbell.

PAID Wm R. Campbell.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 — 50M 9-7-45

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131 — REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 20633

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Jan. 7, 1947

SHIPPED TO AND DESTINATION "Lakelse"

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert

F.O.B.

SOLD TO Department of Indian Affairs,
Port Essington Day School,
Port Essington, B.C.

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
45	Gallons HOME	White Gas	.19	8.55
		Prov. Tax	.01	.45
		Dom. Tax	.03	1.35
				10.35

PAID
A/C No. S-9
Check No. 19395
Date Jan 23/47
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 8 — 50M Q-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131 — REFINERY: NORTH 1511

SKEENA RIVER INDIAN AGENCY
JAN 9 1947
PRINCE RUPERT, B.C.

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 20635

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Jan. 7, 1947

SHIPPED TO AND DESTINATION "Northern Cross"

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert

F.O.B.

SOLD TO Department of Indian Affairs,
Hartley Bay Indian Day School,
Hartley Bay, B.C.

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
225	Gallons	HOME	Stove Oil	.125	28.13
			Prov. Tax	.005	1.12
					29.25

5 Only Home Empty Drums

PAID
A/C No. S-7
Check No. 19396
Date Jan 23/47
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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STATEMENT

January 25th. 1947.

M Dept of Mines & Resources,
Indian Affairs Branch,
per Mr. F. East Anfield,
Prince Rupert, B.C.

In a/c With Abel L. Stewart, Dr.
Kincolith, B.C.

TERMS

		Delivery of		
	5	tons of coal		
		from Government		
		Wharf to School		
		and Mission House	$	25.00

(96 Sacks received)

PAID
A/C No. S-7
Check No. 19406
Date Jan 30/47
PLEASE RECEIPT
& RETURN

A. L. Stuart

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Canyon City, Naas River.
December 31st, 1946.

Indian Affairs Branch,
Prince Rupert, B. C.

In Account with

Peter Nyce,
Canyon City, Naas River,
via Mill Bay Post Office.

To the supplying of 7 cords of wood for the Gwinaha Indian Day School. @ $10.00 per cord

$ 70.00

PAID
A/C No. 57
Check No. 19476
Date March 6/1947.
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Aiyansh P. O.,
Naas River, B.C.,
March 4th, 1947.

Dept. of Indian Affairs,
Prince Rupert, B.C.

Owing to Mr. Geo. Robinson, the sum of fourteen dollars ($ 14.00) for putting fourteen cords of wood in the basement of the Gitlakdamix Indian Day School.

Signed: George Robinson

Teacher: J. Henderson.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670

PORT SIMPSON POST

NASS RIVER INDIAN AGENCY
FEB 22 1947
PRINCE RUPERT, B. C.

INVOICE

DEPARTMENT OF MINES & RESOURCES

JANUARY 31st. 1947

No. INDIAN AFFAIRS BRANCH (NASS-SKEENA AGENCY)

TO PAID ALBERT RYAN FOR DELIVERY OF TWO CORDS SPLIT CEDAR FIREWOOD TO INDIAN DAY SCHOOL AT PORT SIMPSON.	$ 25.00

(PER AUTHORITY MR ANFIELD, INDIAN AGENT)

RECEIVED FROM THE HUDSON'S BAY COMPANY THE SUM OF $25.00, PAYMENT FOR TWO CORDS SPLIT FIREWOOD AT $12.50 PER CORD.

Albert Ryan

CERTIFIED CORRECT

A. McKenzie
Mgr.

PAID
A/C No. S-7
Check No. 32287
Date March 20/47
PLEASE RECEIPT & RETURN

HUDSON'S BAY CO.
PAID
MAR 24
PAID
PORT SIMPSON, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 4, 1947

Department of Mines & Resources
Indian Affairs Branch
AUG 6 1947
REGISTERED

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

With reference to my letter of June 17th in connection with Skeena River Agency school fuel requirements, Mr. Anfield has advised that an accountable advance of $1523.00 has been received and has requested immediate authority for purchase of coal and oil requirements in view of rising costs.

It is presumed that as the Department forwarded an advance to Mr. Anfield for wood and labour costs the purchase of coal and oil is approved, but it would be appreciated if you would advise him by airmail.

-mh

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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44-168 (WT.1).

Copy sent to Indian Agent Anfield.

AIR MAIL. Ottawa, August 8, 1947.

EX'D.
A.

Major D.M. MacKay, Indian Commissioner, P.O. Box 70,
Vancouver, British Columbia.

With reference to your letter of the 4th instant, the purchase of coal and oil for the schools in the Skeena River Agency is approved.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/HM.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 — 50M 9-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131 — REFINERY: NORTH 1511

SKEENA RIVER INDIAN AGENCY
MAY 12 1947
PRINCE RUPERT, B.C.

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 73418

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE May 5/47.

SHIPPED TO AND DESTINATION "Carlisle 109"

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Pr. Rupert.

F.O.B.

SOLD TO

Dom. Dept. of Indian Affairs,
Box 187,
PRINCE RUPERT, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
135 gals.	Stove Oil	.146	19.71
8 gals. (2 1/4's)	Kerosene	.47	3.76
			23.47
	3 Steel Drums @ 8.00		24.00
	Credited on return.		

Certified that the articles enumerated on this invoice are products of a Canadian Refinery

Signed: George A. Leighton.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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45-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Home Oil Distributors Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT
1947-48		- Education -	
August	12	To 135 gals Stove Oil and 8 gals Kerosene supplied to the Metlakatla Indian Day School as per attached account.	$23.47

Training Division
AUG 27 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 26 194
REGISTERED

516-02-210

RECOMMENDED

James Coleman
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 (VT 1) dated August 2/47

Harold Smith
Agent

VOUCHER No. 781

DATE August 12th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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E. & W. 19A

Edmunds & Walker Limited

SUBSIDIARY OF

BRITISH COLUMBIA PACKERS LIMITED

TELEPHONE
HA ST. 4511

PACIFIC OCEAN FISH

FRESH, FROZEN, SMOKED, SALTED, MILD CURED

CABLE ADDRESS: "EDWAL"
CALPACK OR OTHER
CODES USED

P. O. BOX 939
VANCOUVER, CANADA

June 19, 1947.

Sold to Dept. on Indian Affairs
Prince Rupert, B. C.

INVOICE NO.

OUR ORDER NOS.

SHIPPED PER

YOUR ORDER NO.

May 8	1	ton Coal (Kitkatla Indian Day School)		22.00

Please remit to B. C. Packers Ltd.,
Box 939,
VANCOUVER, B.C.

SKEENA RIVER INDIAN AGENCY
1947
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Edmunds & Walker Limited,

Address P.O. Box 939,
Vancouver, B.C.

DATE		SERVICE	AMOUNT
1947-48		- Education -	
August	12	To one ton of coal supplied to the Kitkatla Indian Day School as per attached account.	$22.00

Training Division
AUG 27 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 26 194
REGISTERED

516-02-22D

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 (WT1) dated August 8/47

Agent

VOUCHER No. 782

DATE August 12th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19085 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Brown's General Store,
Port Essington, B.C.

August 2[illegible] 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J.E. Anfield, Esq., Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Fuel for Port Essington Indian Day School and teacherage.		
4	Drums fuel Oil- 45 gals. each	.20 gal.	36 00
2	Tons coal	25.00	50 00
	Delivery charges		3 00
			$89.00

Prices F.O.B. ..... as per your ..... of .....

Shipping Instructions As per instructions of Indian Agent.

Chargeable to Appropriation
INDIAN EDUCATION
for .....

Vote 516 Primary 02-210

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:
As soon as possible.

D. M. MacKay
(Issuing Officer)
D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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STATEMENT

Brown's General Store

Port Essington, B. C.

May 9 1917

SOLD TO Indian Affairs Branch
Ottawa Ontario
S-B.

INTEREST AT 6 PER CENT. CHARGED ON OVERDUE ACCOUNTS.

TO ACCOUNT RENDERED

PORT ESSINGTON

	SCHOOL		
4	Drums Fuel Oil 45 Gals @ 20¢ per gal		36 00
	SCHOOL TEACHERY.		
2	Tons coal @ 25 00		50 00
	Delivery Charge		3 00
			89 00

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Brown's General Store,

Address Port Essington, B.C.

DATE		SERVICE	AMOUNT
1947-48		- Education -	
August	12	To 4 drums of fuel oil supplied to the Port Essington Indian Day School Teacherage and two tons of coal supplied to the Port Essington Indian Day School plus delivery charges $3.00 as per attached account.	$89.00

Training Division
SEP 5 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
SEP 4 1947
REGISTERED

RECOMMENDED 516-02-210

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168(WT1) Dated August 8/47

VOUCHER No. 783

DATE August 12th, 1947.

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19084 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Hudson's Bay Company,
Fort Simpson, B.C.

August 28 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.H. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Port Simpson Indian Day School			
15 tons	Comox lump coal	19.00	$285	00

Prices F.O.B. school basement as per your of

Shipping Instructions: Port Simpson Indian Day School
Port Simpson, B.C.

Chargeable to Appropriation
for INDIAN EDUCATION
Vote 510- Primary 02-210
Encumbrance No.

Copy for Head of Branch

Date to be delivered:
As soon as possible.

D. M. MacKay,
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

PORT SIMPSON POST

INVOICE

DEPARTMENT OF MINES & RESOURCES — APRIL 18th. — 19 47

No. _____ INDIAN AFFAIRS BRANCH: PORT SIMPSON INDIAN DAY SCHOOL

SUPPLIED:		
15 tons Comox Lump Coal delivered to school basement	19.00	$ 285.00

CERTIFIED CORRECT

.....
Manager

PRINCE RUPERT, B. C.
SKEENA RIVER INDIAN AGENCY

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Company.

Address Port Simpson, B.C.

EX'D. A.

DATE		SERVICE	AMOUNT
1947-48		- Education -	
August	12	To 15 tons comox Lump Coal supplied to the Port Simpson Indian Day School @$19.00 per ton, as per attached account.	$285.00

Training Division
SEP 9 1947
Indian Affairs Br.

Department of Mines and Resources
SEP 3 1947
REGISTERED

RECOMMENDED 516-02-210

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168(WT1) Dated August 8/47

Agent

VOUCHER No. 784

DATE August 12th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 — 50M 9-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 85319

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE

SHIPPED TO AND DESTINATION Sept. 9/47

DATE SHIPPED Mr. A.J.Walker.

CAR INITIALS AND HOW SHIPPED AND ROUTE Canyon City. Naas River.

TERMS

PREPAID OR COLLECT?

FROM

F.O.B. Prince Rupert, B.C.

SOLD TO

Dep't. of Indian Affairs.
Prince Rupert, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
32	Gals Home Kerosene	.48	15.36
	Freight charges on shipment		1.25
			16.61

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Home Oil Distributors Ltd.

Address Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48			
Sept.	11	To kerosene supplied to the Gwinaha Indian Day School and teacherage as per attached account	15.36
		Freight charges on above	1.25
			$16.61

Training Division
SEP 18 1947
Indian Affairs Br.

516-09-622

Department of Mines & Resources
Indian Affairs Branch
SEP 17 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. G. Twidlay
Agent

VOUCHER No. 902

DATE September 11th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 — 50M 9-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 85318

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Sept. 9/47

SHIPPED TO AND DESTINATIO Hartley Bay School

DATE SHIP Via Quathiaski 12

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert, B.C.

F.O.B.

SOLD TO Dom. Dep't. of Indian Affairs.
Prince Rupert, B.C.

For Hartley Bay Indian School.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
45	Gals Home Stove Oil	.165	7.43
1	Only Steel drum returnable at ~~$8.00~~		~~8.00~~

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Home Oil Distributors Limited.

Address Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48			
Sept.	11	To 45 gals. stove oil supplied to Hartley Bay Indian Day School Teacherage as per attached account	$7.43
		516-09-615	

Training Division
SEP 20 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
SEP 19 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (WT1) Aug. 8/47

VOUCHER No. 906

DATE September 11/47.

J. G. Sundlan
Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

19 Sept. 47

SALES SLIP NO. 11162

INV. NO. 7937

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Sept. 18th	To: 40 Sacks Egg Coal	@ $17.00 per ton	$34.00

Metlakatla Day School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt & Company Ltd.

Address Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48			
Sept.	26	To 2 tons coal supplied to Metlakatla Indian Teacherage Day School as per attached account	$34.00
		516-02-210.	

Training Division
OCT 15 1947
Indian Affairs Br.

OCT 14 194

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug.8/47

VOUCHER No. 929

DATE September 26th, 1947. Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 — 50M 9-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 85870

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE Oct. 4, 1947

SHIPPED TO AND DESTINATION Kincolith Indian Day School

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE via U.S.S.

TERMS

PREPAID OR COLLECT?

FROM prince rupert

F.O.B.

SOLD TO Dom. Department of Indian Affairs,
Federal Building,
City, Prince Rupert.

For Kincolith Indan Day School, Kincolith, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	Gallons HOME Kerosene (in containers)	.48	7.68
	Prepaid Freight on shipment		.85
			8.53

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Home Oil Distributors Limited,

Address Prince Rupert, B.C.

~~1947-48~~

DATE		SERVICE	AMOUNT	
Oct.	4	TO: Fuel supplied for the Kincolith Indian Day School	$ 7	68
		Freight as per Bill of Lading attached		85
			$ 8	53

Training Division
OCT 17 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
OCT 16 1947
REGISTERED

516-094615

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H Charlesworth
Agent

VOUCHER No. 987

DATE ..... OCT 9 1947

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 8 — BOM 0-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131 — REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 85856

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE Oct. 3, 1947

SHIPPED TO AND DESTINATION

DATE SHIPPED

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert, B.C.

F.O.B.

SOLD TO Dom. Department of Indian Affairs,
Federal Building,
City.

For: Hartley Bay Indian Day School

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
180	Gallons	HOME	Stove Oil	.165	29.70
4	Only	HOME	Empty Drums	On Loan	

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Home Oil Distributors Ltd.,

Address Prince Rupert, B.C.

1947-48

DATE		SERVICE	AMOUNT	
Oct.	3	TO: Fuel supplied Hartley Bay Teacherage	$ 29	70
		516-09-615		

Training Division
OCT 17 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Hartley Agent

VOUCHER No. 986

DATE Oct. 9th/47

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FORM 6 — 50M 6-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 85591

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE Sept. 26, 1947

SHIPPED TO AND DESTINATION

DATE SHIPPED

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert

F.O.B.

SOLD TO

Dom. Department of Indian Affairs,
Kitkatla Indian Day School,
Kitkatla, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
180	Gallons HOME Stove Oil	.165	29.70

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Home Oil Distributors Ltd.

Address Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48			
Oct.	1	To stove oil supplied to the Kitkatla Indian Day School Teacherage for September 1947, as per attached account	$29.70
		516-09-615	

Training Division
OCT 17 1947
Indian Affairs Br.

Department of Mines
OCT 14 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug.8/47

Agent

VOUCHER No. 972

DATE October 1st, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE
906 MARINE BUILDING
PA. 3212

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED

VANCOUVER, B.C. May 10-47

WHEN REMITTING, PLEASE MAIL TO OUR LOCAL OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE

CHARGE TO

Dominion Government,
Indian Affairs Branch,
~~Box 187,~~
PRINCE RUPERT, B. C.

FOR CUSTOMER'S USE

PRICE
TERMS
F. O. B.
CHG. TO
APPROVAL
TRANSP'N
RECEIVAL
CALCULATIONS
AUDITED

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO Metlakatla Day School,
FROM Prince Rupert, DATE F. O. B. Dock,
VIA Porcher 12 CAR No. FRT. PPD. OR COLL.

CUSTOMER'S ORDER NO.
REQUIS'N NO.
INV. No. 26088A

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
Bulk	Standard Stove Oil	130 gls.	.123	15.99	15.99
	CORRECTED INVOICE				

GDC 10

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Standard Oil Co. of B. C. Ltd.

Address Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48.			
Oct.	1	To stove oil supplied to the Metlakatla Teacherage as per attached account	$15.99

516-09-615

Training Division
OCT 17 1947
Indian Affairs Br.

OCT 14 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug. 8/47

VOUCHER No. 974

DATE October 1st, 1947. Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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45-168 (WT 1)

EX'D

Ottawa, November 7, 1947.

Mr. H.Earl Anfield, Indian Agent,
Prince Rupert, B.C.

We have your voucher No. 988 issued in favour of the Home Oil Distributors Limited for an amount of $8.53 covering the cost of oil purchased for use of the Lakalsap Day School.

Included in this account is an item of .85¢ for pre paid freight. It will be necessary for us to have a receipt from the transportation company before this item can be paid.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19235 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Albert A. McCaffery Ltd.,
P.O. Box 160
Prince Rupert, B.C.

September 30 19 47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E. Anfield,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at the Bartley Bay Indian Day School			
60 sacks	Egg Coal	17.00	51	00
60 light sacks		.18	10	80
			$61	80

Prices F.O.B. as per your of

Shipping Instructions As instructed by Mr. Indian Agent Anfield

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 516 Primary 02-623

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Anfield

James Coleman

for D. M. McKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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8061 5M 12-45

PRINCE RUPERT, B.C., Oct 3rd

M Department of Indian Affairs,

City.

ALBERT & McCAFFERY, LTD.

DOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIES

8057

Your Order No. Hartley Bay Day School

Shipped to :-

TERMS:- NET ACCOUNTS MUST BE SETTLED MONTHLY
INTEREST CHARGED AT 8 PER CENT. ON OVERDUE ACCOUNTS

Invoice No.

Car No.

60	sacks Egg Coal	17.00	$51.00
60	only light sacks	.18	10.80
			61.80

SKEENA RIVER INDIAN AGENCY
PRINCE RUPERT, B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Albert & McCaffery Ltd.,

Address P.O. Box 160

Prince Rupert, B.C.

Education

E.Y.D.

DATE 1947-1948	SERVICE	AMOUNT	
Oct. 3	To 3 tons coal supplied to the Hartley Bay Indian Day School.	$61.	80
	N.B. Delivery by Indian boat.		
	Vote 516-02-615		

Training Division
NOV 10 1947
Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
NOV 3 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168(W11) dated Aug. 6/47

VOUCHER No. 1025

DATE OCT 27 1947

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19240 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
C.N.R.
Prince Rupert, B.C.

Sept. 29 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E. Anfield,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at the Aitkatla Indian Day School			
80	sacks Egg coal	17.00	68	00
80	light socks	.18	14	40
			82	40

Delivery by
Prices F.O.B. Indian boat as per your of

Shipping Instructions As per instructions of Mr. Indian Agent Anfield

Chargeable to Appropriation
for INDIAN EDUCATION
Vote 516 Primary 02-210
Encumbrance No.

Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Anfield

D. M. Eberts, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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45-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt & Co. Ltd.,

Address CNR Wharf,
Prince Rupert, B.C.

EDUCATION

1947-48

DATE		SERVICE	AMOUNT
Sept.	27	TO: 4 tons (80) sax Coal supplied to the Kitkatla Indian Day School, as per accounts attached.	$82 40
		N.B. Delivery taken by Indian Boat.	
		VOTE: 516-02-210	

Mines & Resources
Power Branch
NOV 14 1941

Training Division
NOV 14 1947
Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 4-168 (WTI) Dated Aug. 8th/47

Agent

VOUCHER No. 1034

DATE October 28th, 1947

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.
27 Sept. 47

SALES SLIP NO. 11319

INV. NO. 8048

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Sept. 26th To:	80 Sacks Egg Coal @ 17.00	$68.00
	80 Light Sacks @ .18	14.40
		$82.40

Taken by Ernest Jackson

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19238 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Hyatt & Co. Ltd.,

C.N.R. Wharf, Pr. Rupert, B.C. August 15 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to W.E. Anfield,

Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at the Hartley Bay Indian Day School			
80	Sacks Egg Coal	17.00	68	00
80	Light sacks	.18	14	40
			$82	40
	Prices F.O.B. as per your of			

Shipping Instructions As instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 510 Primary 02-210

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Anfield.

H. M. Murray. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO. 11382

INV. NO. 8110

REQ. NO.

Dept. of Indian Affairs,
P. O. Box 187
City

2 Oct. 47

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Oct. 1st To:	80 Sacks Egg Coal @ 17.00 per ton	68.00
	80 Light Sacks @ .18	14.40
		$82.40

Hartley Bay Indian Day School

SKEENA RIVER INDIAN AGENCY
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt & Co. Ltd.,

Address C.N.R. Wharf,
Prince Rupert, B.C.

EDUCATION

1947-48

DATE		SERVICE	AMOUNT	
Oct.	2	TO: 4 tons coal supplied to the Hartley Bay Indian Day School, as per attached account.	$82	40
		VOTE: 516-02-210		
		Delivery taken by Indian.		
		RECOMMENDED		
		Indian Commissioner for B. C.		

EX'D.

Mines & Resources Indian Affairs Branch NOV 14 1947

Training Division NOV 14 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168(WTI) dated Aug. 8/47

Agent

VOUCHER No. 1046

DATE October 28th, 1947

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

29 Sept. 47

SALES SLIP NO. 11335

INV. NO. 8062

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Sept. 27th	To:	40 Sacks Egg Coal @ 17.00	$34.00
		40 Light Sacks @ .18	7.20
			$41.20

QUESNEL RIVER INDIAN AGENCY
PRINCE RUPERT, B.C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. [illegible]

DATE

Pay to Philpott, Evitt & Co. Ltd.,

Address C.N.R. Dock,
Prince Rupert, B.C.

EDUCATION
1947-48

DATE		SERVICE	AMOUNT	
Sept.	29	TO: 2 Tons (40 sax) coal supplied to the Metlakatla Indian Day School as per account attached.	$41	20
		N.B. Delivery taken by Indian boat.		

VOTE: 516-02-210

Training Division
NOV 19 1947
Indian Affairs Br.

DEPARTMENT OF MINES AND RESOURCES
NOV 18 19[illegible]
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 (OTD) dated Aug. 8/47

October 28th, 1947
Agent

VOUCHER No. 1029

DATE

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PHONE: PACIFIC 9471

W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
VANCOUVER, B. C.

DATE: PORT EDWARD, B. C.
November 5th 1947.

SOLD TO: Department of Indian Affairs
Prince Rupert,
B. C.

Sept 1/47	1 Drum Stove Oil		8.32
24/47	1 " " "		8.32
Oct 11/47	1 " " "		8.32
28/47	1 " " "		8.32
			$33.28
	Stove Oil delivered to Indian School at Port Edward and installed on rack.		

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D. M

Pay to Nelson Bros. Fisheries Ltd.,

Address Port Edward, B.C.

EDUCATION
1947-48

DATE	SERVICE	AMOUNT
Sept. 1-24 Oct. 11-28	TO: Fuel Oil supplied to Port Edward Indian School for months Sept. & Oct. 1947, as per attached accounts.	$33 28
	VOTE: 516-02-210	

Training Division
NOV 25 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 24 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 (WI I) dated Aug. 8/47

VOUCHER No. 1123

DATE November 13th, 1947

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE
906 MARINE BUILDING
PA. 3212

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED

VANCOUVER, B.C. Oct. 29-47

WHEN REMITTING, PLEASE MAIL TO OUR LOCAL OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE

CHARGE TO

Dominion Government,
Department of Indian Affairs,
c/o Mr. Gillett,
Prince Rupert, B.C.

FOR CUSTOMER'S USE

PRICE
TERMS
F. O. B.
CHG. TO
APPROVAL
TRANSP'N
RECEIVAL
CALCULATIONS
AUDITED
CUSTOMER'S ORDER NO.
REQUIS'N NO.
INV. NO. 17460 B

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO Methaketla B.C. - Indian Day School
FROM Prince Rupert DATE F. O. B.
VIA CAR No. FRT. PPD. OR COLL.

PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
lk	Standard Stove Oil	200 gls.	.165	33.00	33.00

GOC 10

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Standard Oil Co. of B. C. Ltd.

Address Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48			
Nov.	5	To stove oil supplied to the Metlakatla Indian Day School teacherage for October 1947 as per attached account	$33.00
		516-02-210	

EX'D. A.

P.O. ... VOU... SCHOOL ... ALLOT... AGENCY ... Goods Received / Services Performed Prices Found Correct / Approved for Payment

Training Division NOV 26 1947 Indian Affairs Br.

Department of Mines & Resources INDIAN AFFAIRS BRANCH NOV 25 1947 REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug. 8/47

H. Hanbury
Agent

VOUCHER NO. 1082

DATE November 5th 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 10-11-94.

AIR MAIL.

P.O. Box 187.

Prince Rupert, B. C.
December 1st, 1947.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa.

Re your letter of November 7th, 1947, file 45-168 (WT 1), attached please find receipted bill of lading for freight re oil shipped to Greenville for the Lakalsap Indian Day School.

VR. 488

/pb
Encl-1

Department of Mines & Resources
Indian Affairs Branch
DEC 5 1947
REGISTERED

Phyllis Batt.
for F. Earl Anfield.
Indian Agent.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19295 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., August 14 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION		UNIT	TOTAL
	For Kincolith Indian Day School			
100 sax	Egg Coal	ton	17.00	85.00
100 "	only	sax	.18	18.00
				$103.00
	Plus freight to Kincolith			.....

Prices F.O.B. Pr. Rupert as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 516 Primary 02-210.
Encumbrance No.
Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Anfield.

D. M. MacKay.
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE AND WAREHO...
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO. 796

8407
INV. NO.

REQ. NO.

Dept. of Indian Affairs,
Box 187
City

4 Nov. 47

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Oct. 29th To:			
100 Sacks Egg Coal	@ 17.00		85.00
100 Light Sacks	@ .18		18.00
		Freight	39.50
			$142.50

Kincolith.



ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Philpott, Evitt & Company Ltd.

Address Prince Rupert, B. C.

Education.

DATE		SERVICE	AMOUNT	
1947-48				
Nov.	14	To 5 tons of coal supplied to the Kincolith		
		Indian Day School as per attached account	85.	00
		100 light sacks @ .18	18.	00
		Freight as per attached	$39.	50
			$142	50

Training Division
DEC 15 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 8 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (WT1) Aug.8/47

Agent

VOUCHER NO. 1128

DATE November 14, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 — 50M 9-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131 — REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 85871

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Oct. 4, 1947

SHIPPED TO AND DESTINATION Greenville Indian Day School.

DATE SHIPPED

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE via U.S.S.

TERMS

PREPAID OR COLLECT?

FROM F.O.B. Prince Rupert.

SOLD TO Department of Indian Affairs,
Federal Building,
Prince Rupert, B.C.

For Greenville Indian Day School

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	Gallons HOME Kerosene (in containers)	.48	7.68
	Prepaid Freight on Shipment		.85
			8.53

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. PAID

DATE

Pay to Home Oil Distributors Limited,

Address Prince Rupert, B.C.

1947-48

DATE	SERVICE	AMOUNT
Oct. 4th	T: Fuel supplied to Lakalsap Indian Day	
	School	$ 7 68
	Freight as per attached Bill of Lading	85
	516-09-615	
		$8 53

Training Division OCT 17 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch OCT 16 1947 REGISTERED

Department of the Secretary of State RECEIVED DEC 18 1947 INDIAN AFFAIRS.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 988

DATE Oct. 9th, 1947

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Ottawa, December 9, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is account amounting to $114.00 covering the cost of coal purchased for the Kincolith Indian day school.

I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 516-817-02-210.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MCD

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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www.collectionscanada.gc.ca

45-168 (WT 1)

Ottawa, December 9th, 1947.

Mr. H. E. Anfield, Indian Agent,
Prince Rupert, B.C.

Re: Voucher No. 987

On the above account there is an item of .85¢ for freight. Please forward a receipt from the transportation company so that the bill can be paid.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

/GVS PURCHASE ORDER 45-168

NO. 25070
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA 11 Dec. 1947 FILE NO. 15/24 B.C.

TO Philpott, Evitt & Co. Ltd.,
C.N.R. Wharf,
PRINCE RUPERT, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

F.O.B. QUOTATION OF #730

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Coal purchased by Indian Agent F.E. Anfield for use at Kincolith Indian School, Skeena Agency. As per invoice No. S120 dated 6 Oct 47. Voucher No. 996		$ 114.00

Training Division
DEC 18 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
DEC 16 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	02	210	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Already received

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. of Indian Affairs
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

6 Oct. 47

99✓

SALES SLIP NO. 11408

INV. NO. 8120

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Oct. 3rd To:	80 Sacks Egg Coal @ 17.00		68.00 ✓
	80 Light Sacks @ .18		14.40 ✓
		Freight	31.60
			$114.00 ✓

(Shipped to Rev. G. Johnson, Kincolith Indian School)

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt & Co. Limited,

Address Prince Rupert, B.C.

1947-48

DATE		SERVICE	AMOUNT
Oct.	6	TO: Coal supplied to Rev. G. Johnson, Kincolith Indian School, for heating School.	$ 11¼ 00
		516-02-210	

Training Division
NOV 10 1947
Indian Affairs Br.

Department of Mines & Resources
NOV 4 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 996 dated .....

H. Lankford
Agent

VOUCHER No. .....

DATE Oct. 11th, 1947

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Nov. 11, 1947.

Dept. House (School Teacher's Res.)

KITKATLA, B. C.

In Acct. With Kitkatla Village Council.

1946 -	To light tax	9.00
1947 -	To light tax	10.00
		$19.00

Signed "M. Stewart" Secty.
For Village Council.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D. M

Pay to Kitkatla Village Council

Address c/o M. Stewart, Secretary

Kitkatla, via Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48			
DEC.	15	To lights supplied to Teacherage at Kitkatla by Kitkatla Council Lighting Plant	$19.00
		516-09-615.	

T. & Ad. DIVISION
DEC 29 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1256

DATE December 15th 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

AIYANSH INDIAN DAY SCHOOL

No. 82143
EX Prince Rupert
LOADING REPORT
SHIPPED TO
DATE SHIPPED Oct. 30/47
TERMS
S.T. LICENSE NO.
ORDER NO.

SOLD TO Dept. of Mines & Resources,
Dept. Indian Affairs,
Prince Rupert, B.C.

ROUTE CAR No. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	GAS TAX PROV.	GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	KEROSENE	8 gals.				.50	$4.00
	NAPHTHA	8 "				.50	4.00
							$8.00
	PACKAGES TO CHARGE						

SKEENA RIVER INDIAN AGENCY
PRINCE RUPERT, B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to The British American Oil Co. Ltd.

Address Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48			
DEC.	15	To kerosene and gas supplied to the Gitlak-damix Indian Day School as per attached account	$8.00
		516-09-615.	
		N.B. No freight charges as this was picked up by Indian boat.	
		RECOMMENDED	
		Indian Commissioner for B. C.	

Training Division DEC 29 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch DEC 27 1947 Accounts

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-168 (W.D.) dated Aug. 8/47.

H. Carl Lawrason
Agent

VOUCHER NO. 1249

DATE December 15th, 1947.

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[redacted]CE OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-11-9A.

P.O. Box 187.

Prince Rupert, B. C.
December 22nd, 1947.

EX'D.
M

Indian Affairs Branch, Department of Mines & Resources,
Ottawa.

Re: Voucher no. 987.

With reference to your letter of December 9th, 1947, file 45-168 (WT 1), attached please find receipted freight voucher.

Department of Mines & Resources
Indian Affairs Branch.
DEC 29 1947
REGISTERED

F. Earl Anfield.
Indian Agent.

/pb
Encl-1

AIR MAIL.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP No. 12441

Dept. of Indian Affairs,
Box 187
City

11 Dec. 47

INV. No. 8859

REQ. No.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Dec. 9th	To: 20 Sacks Nut Coal	$15.00

Taken by W. Campbell



ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D.

Pay to Philpott, Evitt & Company Limited

Address PRINCE RUPERT, B. C.

DATE		SERVICE	AMOUNT	
1947-48				
DEC.	18	To coal supplied to Metlakatla School as per attached account	$15	00
		516-09-615		

Training Division
DEC 31
Indian Affairs Br.

DEC 29 1947
RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug.8/47.

Agent

VOUCHER No. 1260

DATE December 18th 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 - 10 - 9 - 47

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. AND DATE

REFER TO INVOICE NO. 99912

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S.

INVOICE DATE Dec. 24, 1947

SHIPPED TO AND DESTINATION Kitkatla Indian Day School

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT

FROM F.O.B. Prince Rupert, B.C.

SOLD TO Department of Indian Affairs,
Kitkatla Indian Day School,
Kitkatla, B.C.

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
135	Gallons	HOME	Stove Oil	.165	22.28
8	Gallons	HOME	Kerosene	.25	2.00
					24.28
1	Only	HOME	Light Drum	On Loan.	

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Home Oil Dist. Ltd.

Address Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1947-48		
Dec 31	To stove oil and kerosene for Kitkatla Indian Day School for Dec. as per attached account.	$24.28
	516-09-615	

EX'D. A.

Training Division JAN 13 1948

Department of Mines & Resources Indian Affairs Branch. JAN 12 1948 RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) aug 8/47

Voucher No. 1338

December 31st 1947 Agent

Date .....

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19394 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Albert & McCaffery Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Aug. 14th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Kitkatla Indian Day School			
60 sax	Nut Coal	15.00	$45	00
60 sax		.18	10	80
			$55	80

Prices F.O.B. Prince Rupert as per your ..... of .....

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No. .....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Anfield.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19394 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Albert & McCaffery Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Aug.16th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Kitkatla Indian Day School			
60 sax	Nut Coal	15.00	$45	00
60 sax		.18	10	80
			$55	80

Prices F.O.B. Prince Rupert as per your ..... of .....

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 516 Primary 02-210.
Encumbrance No. .....
Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Anfield.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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6061 5M 12-45

PRINCE RUPERT, B.C., Dec 24

M Department of Indian Affairs,

City.

ALBERT & McCAFFERY, LTD.

DOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIES

Your Order No. Kitkatla Indian Day School 9585

Shipped to:-

Invoice No.

TERMS:- NET ACCOUNTS MUST BE SETTLED MONTHLY
INTEREST CHARGED AT 8 PER CENT. ON OVERDUE ACCOUNTS

Car No.

60	sacks Nut Coal	15.00	$45.00
60	only light sacks	.18	10.80
			55.80

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Albert & McCaffery Ltd.

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT	
1948				
Jan	3	To coal supplied to Kitkatla Indian Day School as per attached account.	$55.	80
		VOTE 516-02-210		

Training Division
JAN 15 1948
Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

Department of Mines and Resources
Indian Affairs Branch
JAN 12 1948
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 (#1) dated Aug 8/47

Agent

VOUCHER No. 3

DATE January 3rd 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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January 2nd, 1948., 19

M Metlakatla Indian Council,

Metlakatla, B.C.,

To Indian Educational Department, Dr.

Indian Affairs Branch, Ottawa.

TERMS

Dec.	31	To lights supplied Indian Day school for the month of December, 1947.			$	3 20
		Signed, Metlakatla Indian Council, per Ed. A. Leighton. Sec.				

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Metlakatla Indian Council

Address ..... c/o Ed. A. Leighton

..... Metlakatla B.C.

DATE		SERVICE	AMOUNT
1948			
Jan	5	To lights supplised Indian Day School for the month of Dec 1947.	$3.20

~~Metlakatla Trust Fund #340~~

340

Training Division JAN 21 1948
Department of Mines & Resources Indian Affairs Branch JAN 12 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 11

DATE January 5th 1948

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... B.C. Messenger .....

Address ..... Prince Rupert B.C. .....

.....

DATE		SERVICE	AMOUNT	
1948				
Jan	1	To draying for December as per attached account for December.	$1.50	

VOTE 516-04-352

JAN 12 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 1

DATE January 1st 1948

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P.O. BOX 968.
PRINCE RUPERT, B. C. December 194 7

M Indian Agent,

CITY.

IN ACCOUNT WITH

B. C. MESSENGER

PHONE 678

Baggage, Express, Freight, Light Delivery

Dec.	1	M.t. coal sacks from Cowbay to Philpott Evitt		.75
"	12	Del. to Philpott Evitt wharf		.75
			$1	.50

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

T81 cy 4174

Pay to B.C. Messenger

Address Prince Rupert B.C.

DATE		SERVICE	AMOUNT
1948			
Jan	1	To draying for December as per attached account for December.	$1.50

E.V.D. A.

ACT. No.

AGENCY

Goods Received or Services Rendered.

Prices Correct and Just.

Approved for Payment.

VOTE 516-04-352

Department of Mines & Resources
Indian Affairs Branch
JAN 12 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Harlandsmith
Agent

DATE January 1st 1948

VOUCHER No. 1

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P.O. BOX 968.
PRINCE RUPERT, B. C. December 1947

M Indian Agent,

CITY.

IN ACCOUNT WITH

B. C. MESSENGER

PHONE 678

Baggage, Express, Freight, Light Delivery

Dec.	1	M.t. coal sacks from Cowbay to Philpott Evitt		.75
"	12	Del. to Philpott Evitt wharf		.75
			$1	.50

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19146 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Nelson Bros. Fisheries Ltd.,
Port Edward, B.C.

P.O.Box 70,
Vancouver, B.C., Aug.15 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq., Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For fuel for Port Edward Indian Day School			
5 drums	Stove Oil.	9.22	46	10
2½ tons	Coal	15.00	37	50
			$83	60

Prices F.O.B. Port Edward as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation for INDIAN EDUCATION

Vote 516 Primary 02-210.

Encumbrance No.

Copy for Head of Branch

Date to be delivered: As instructed by Mr. Indian Agent Anfield.

D. M. Mackay
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PHONE: PACIFIC 9471

W.P.T.B. LI

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
VANCOUVER, B. C.

Port Edward, B. C.

DATE: December 31, 1947.

SOLD TO: Department of Indian Affairs,
Prince Rupert,
B. C.

	Fuel supplied Port Edward Indian School during November and December		
	5 drums Stove Oil		$46.10
	2½ Tons Coal		37.50
			$83.60

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF M...

INDIAN AFFAIRS BRANCH

TREASURY ISSUE

CHEQUE NO. .....

DATE .....

Pay to Nelson Bros. Fisheries Ltd.

Address Port Edward, B. C.

DATE	SERVICE	AMOUNT
1947-48		
Jan. 7	To fuel supplied to the Port Edward Indian Day School for the months of November and December 1947 as per attached account	$83.60

Vote 515-0-210.

Indian Affairs Division JAN 26 1948 Indian Affairs Br.

WT

Department of Mines & Resources Indian Affairs Branch JAN 20 1948 Records

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Depart... Letter, File No. 44-168 dated (W.T.1) Aug. 8/47

VOUCHER NO. 33

DATE January 7th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19371 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
P. O. Box. 748,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Dec. 23rd 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq., Indian Agent, Prince Rupert, B.C. when goods are shipped. together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL
	For Kitselas Indian Day School, Skeena River Agency		
60 sax	Egg Coal.	17.00	$51 00
60	light seeks.	.18	10 80
			$61 80
	Plus freight		.....

Prices F.O.B. Prince Rupert as per your ..... of .....

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered: As instructed by Mr. Anfield.

W S Arneil
W.S.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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44-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Philpott Evitt & Co. Ltd. .....

Address ..... Prince Rupert, B.C. .....

DATE	SERVICE	AMOUNT
1947-48 Jan 15	To coal supplied to Kitselas Indian Day School for the month of December 1947 as per attached account.	
		EX'D. A. $61.80
	Freight Prepaid	$22.80
	Total	$84.60
	VOTE 516-02-615	

RECOMMENDED
W. Sivertz
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 (W.T.D.) dated Aug 8/47.

Harold Anderson

VOUCHER No. 51

DATE January 15th 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO. 12618

Dept. of Indian Affairs,
Box 187
City

23 Dec. 47

INV. NO. 8972

REQ. No.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIA
STEEL AND MANILLA
GALVANIZED SHE

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE

Dec. 24th To:	60 Sacks Egg Coal		51.00
	60 Light Sacks @ .18		10.80
		Freight	22.80
			$84.60

Indian Day School, Kitselas Station

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651-652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

27 Jan 48

SALES SLIP NO. 12901

INV. NO. 9190

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Jan 23rd To:	40 Sacks Egg Coal	$34.00
	40 Light Sacks @ .18	7.20
		$41.20

Metlakatla

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE ..... EX'D.

Pay to Philpott, Evitt and Co., Ltd.

Address Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1947-48				
Feb	4	To coal supplied to the Metlakatla Indian Day School for Jan./48, as per attached account.	$ 41	20

Training Division
FEB 17 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 16 1948
RECORDS

RECOMMENDED 516-09-615

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 (Watch 1) Aug 8, 1947

Agent

VOUCHER NO. 113

DATE February 4, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19505 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Hudson's Bay Company.
Fort Simpson Post, B.C.
~~Prince Rupert, B.C.~~

February 16 1940

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.H. Anfield

Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at the Fort Simpson Indian Day School			
20 tons	Comox Lump Coal			
	Delivered to school basement	$22.50	$450	.00

Prices F.O.B. the school as per your of

Shipping Instructions As per instructions of Mr. Indian Agent Anfield

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 316 Primary 02-310

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Anfield.

W. Elmer Cory
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form F.T. 13—7-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

PORT SIMPSON POST

INVOICE

DEPARTMENT OF MINES & RESOURCES — JANUARY 1st 19 48

INDIAN AFFAIRS BRANCH: PRINCE RUPERT B.C.

No.

SUPPLIED COAL TO INDIAN DAY SCHOOL AT PORT SIMPSON B.C.		
20 tons Comox Lump Coal.		
Delivered to School Basement.	22.50	$ 450.00

Certified Correct

D M Lachance

Manager.

V/R: 81
516-02-210

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Hudson's Bay Company

Address Port Simpson, B.C.

.....

.....

EDUCATIONAL

DATE 1947-48		SERVICE	AMOUNT	
Jan	28	To fuel supplied to Port Simpson Indian Day		
		School for the month of Jan. 1948, as per		
		attached account.	$ 450	00

Training Division
FEB 29 1948
Indian Affairs Br.

516-02-210

Department of Mines & Resources
Indian Affairs Branch
FEB 21 1948
RECORDS

RECOMMENDED
W Sloman
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 (V) dated 6/406. 14/47
44-168 (N.T.) 6/406. 8/47

FORM No. I.A. 506
Req. 2146

VOUCHER No.....

DATE January 28, 1948

H Rowland Smith
Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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45--168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Air Mail

P.O. BOX 70
VANCOUVER, B.C. Feb. 12th, 1948

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Following receipt of the attached voucher No. 81 from Mr. Indian Agent Anfield covering the supply of fuel for the Port Simpson Indian Day School, I wrote him for an explanation with respect to the unreasonably large quantity of fuel provided for this school during the current fiscal year. The expenditure of $450.00 covered by the voucher, together with a previous voucher submitted, make a total of $735.00.

Mr. Anfield's letter of February 9th in explanation is enclosed and if the Department has insufficient funds available to pay this account I would suggest that Mr. Anfield be instructed to re-submit it after April 1st.

W. S. Arneil,
Indian Commissioner for B.C.

-EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
FEB 21 1948
RECORDS

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE
906 MARINE BUILDING

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED

VANCOUVER, B.C. Jan. 22-48

WHEN REMITTING, PLEASE MAIL TO OUR LOCAL OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE

CHARGE TO

Dominion Government,
Department of Indian Affairs,
c/o Mr. Gillett,
PRINCE RUPERT, B. C.

FOR CUSTOMER'S USE

PRICE
TERMS
F. O. B.
CHG. TO
APPROVAL
TRANSP'N
RECEIVAL
CALCULATIONS
AUDITED

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO "Metlakatla Bay School
FROM Prince Rupert, DATE F. O. B.
VIA CAR NO. FRT. PPD. OR COLL.

CUSTOMER'S ORDER NO.
REQUIS'N NO.
INV. NO. 63272B

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
Bulk	Standard Stove Oil	223 gls.	.178	39.69	39.69

GOC 19

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Standard Oil Company of B. C. Ltd.

Address VANCOUVER, B. C.

Education.

DATE		SERVICE	AMOUNT
1947-48			
Feb.	9	To stove oil supplied to the Metlakatla Indian Day School teacherage as per att'd acct.	$39.69

516-09-615.

Treasury Division
FEB 24 1948
Indian Affairs Br.

FEB 25 1948
RECORDS

RECOMMENDED
A. F. Caruthers
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 (W.T.1) dated Aug.8/47.

Agent

DATE February 9th, 1948.

VOUCHER No. 133

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19520 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Svitt & Co. Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., August 14 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Hartley Bay Indian Day School			
60 sax	B. V. Lump coal.	16.50	49.	50
60 light sax.		.10	10.	80
			$60	30

Prices F.O.B. Pr. Rupert as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 516 Primary 02-210.
Encumbrance No.

Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Anfield.

W.S.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

10 Feb 48

SALES SLIP NO. 13105

INV. NO. 9309

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Feb 6th To:	60 Sacks B.V. Lump @ 16.50	$49.50
	60 Light Sacks @ .18	10.80
		$60.30

HARTLEY BAY SCHOOL

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt and Company, Ltd.

Address Prince Rupert, B.C.

EDUCATION

DATE		SERVICE	AMOUNT	
1947-48				
Feb	12	To coal supplied to Hartley Bay Indian Day		
		School for the month of February, 1948,		
		as per attachedaccount.	$ 60	30

Training Division
FEB 24 1948
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
FEB 23 1948
RECORDS

516-02-210

RECOMMENDED
W. Holmes
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug 7/47 Harland Smith
Agent

VOUCHER No. 144

DATE February 12, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19519 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Aug. 14th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Kincolith Indian Day School			
100 sax	Nut Coal	15.00	75	00
100 light sax.		.18	18	00
			$93	00
	Plus freight to Kincolith		.....	

Prices F.O.B. Pr.Rupert as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation
INDIAN EDUCATION.
for
Vote 516 Primary 02-210.
Encumbrance No.

Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Anfield.

W. S. Arneil
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept, of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

15 Jan 48

SALES SLIP NO. 12650

INV. NO. 9047

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

4th To:	100 Sacks Nut Coal @ 15.00	75.00
	100 Light Sacks @ .18	18.00
	Freight	40.25
		$133.25

KINCOLITH DAY SCHOOL, KINCOLITH B.C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Philpott, Evitt and Co., Ltd. EX'D. M

Address Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1947-48				
Feb	10	To coal supplied to Kincolith Indian Day		
		School for Jan. 1948, as per attached		
		account.	$ 93	00
		Prepaid freight	40	25
			133	25

Training Division
FEB 24 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 23 1948
RECORDS

RECOMMENDED
516-02-210
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 (W.T.1) dated Aug 7/47

VOUCHER NO. 136

DATE Feb 10, 1948

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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"YOU CAN BUY NO BETTER"

HOME OIL DISTRIBUTORS LIMITED

555 BURRARD STREET

VANCOUVER, CANADA

PHONE MARINE 9131 — PLANT: NORTH 1511

FORM 6 — 20M-Q-3-47

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 30899

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE February 6/48.

SHIPPED TO AND DESTINATION Kitkatla Day School

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert.

F.O.B.

SOLD TO

Dom. Dept. of Indian Affairs,
Box 187,
PRINCE RUPERT, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	(corrected)		
45	@ls. Stove Oil	.178	8.01

Certified that the articles enumerated on this invoice are products of a Canadian Refinery

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Home Oil Distributors Limited

Address Vancouver, B.C.

EX'D. M

EDUCATIONAL

DATE		SERVICE	AMOUNT
1947-48			
Feb	21	To stove oil supplied to Kitkatla Indian Day School, as per attached invoice, for the month of February, 1948	$ 8 01

Training Division
MAR 3 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 1 1948
P.M.

516-02-210

RECOMMENDED
A. Glendinning
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 44-168 (W.D.) dated Aug 8/47.

H. Markham
Agent

Voucher No. 169

Date February 21, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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C.N.R. WHARF
PRINCE RUPE[illegible].

SALES SLIP NO. 13115

INV. NO. 9316

REQ. NO.

Dept. Indian Affairs,
Box 187
City

10 Feb 48

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Feb 7th To:	20 Sacks B.V. Lump	16.50
	20 Light Sacks @ .18	3.60
		$20.10

KITKATLA

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt and Company, Ltd.

Address Prince Rupert, B.C.

EDUCATION

DATE		SERVICE	AMOUNT
1947-48			
Feb	12	To coal supplied to Kitkatla Indian Day School for the month of February, as per attached account.	$ 20 10

Training Division
FEB 27 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 23 1948
RECORDS

516-02-210

RECOMMENDED

W. B. Lucas

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug 7/47

Agent

VOUCHER No. 143

DATE February 12, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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March 2nd, 1948., 19

M Metlakatla Indian Council,

Metlakatla, B.C.,

To Indian Educational Department, Dr.

Indian Affairs Branch, Ottawa.,

TERMS

Feb.	29	To lights supplied Indian Day School for the month of February, 1948.			$ 3	20
		Signed, Metlakatla Indian Council, per Ed. A. Leighton Sec.				

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 1-11-9A (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE ..... EX'D. M

Pay to Metlakatla Indian Council

Address Metlakatla, via Prince Rupert

B. C.

DATE		SERVICE	AMOUNT
1947-48			
March	3	To lights supplied to the Metlakatla Indian Day School for February 1948 as per att'd	$3.20
		CHARGE METLAKATLA TRUST FUND #340.	

Training Division
MAR 10 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. Stanley Agent

VOUCHER NO. 221

DATE March 3rd, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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FORM 6 — 50M 9-7-43

HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY: NORTH 1511

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 16496

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE Nov. 3, 1947

SHIPPED TO AND DESTINATION Greenville, B.C.

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE Via U.S.S.

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert, B.C.

F.O.B.

SOLD TO Dom. Department of Indian Affairs,
Teacher - Indian Day School,
Greenville, B.C.
Via Kincolith, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	Gallons HOME Kerosene (in containers)	.48	7.68
	To Freight Charges		.80
			8.48

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH 12-11-9(168)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Home Oil Distributors Ltd.

Address VANCOUVER, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1947-48				
		Lakalsap.		
Mar	12	To kerosene supplied to ~~Greenville~~ Indian Day School in the month of November, 1947, as per the attached account.	$ 7	68
		To prepaid freight, as per attached receipt		80
			8	48

Training Division
MAR 23 1948
Indian Affairs B.C.
51 6-02-210

DEPARTMENT OF MINES AND RESOURCES
MAR 22 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 271

DATE March 12, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20M-Q-3-47

555 BURRARD STREET
VANCOUVER, CANADA

PHONE MARINE 9131

PLANT: NORTH 1511

"YOU CAN BUY NO BETTER"

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 47602

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE February 23/48.

SHIPPED TO AND DESTINATION Kitkatla Indian Day School -

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert.

F.O.B.

SOLD TO · Dom. Dept. of Indian Affairs,
Box 187,
PRINCE RUPERT, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
90	gals. Stove Oil	.178	16.02

Certified that the articles enumerated on this invoice are products of a Canadian Refinery

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 5-11-4 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Home Oil Distributor's Ltd.,

Address VANCOUVER, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1947-48				
Mar	15	To stove oil supplied to Kitkatla Indian Day School, for the month of February, 1948, as per attached account.	16	02

516-02-210

Training Division
APR 8 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Br.
APR 5 1948
RECORDS

RECOMMENDED
A. Blumenfeld
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Aug 14/47
44-168 (W.T.1) Aug 8/47

VOUCHER NO. 274

Agent

DATE March 15, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16503 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Aug. 14th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Metlakatla Indian Day School			
60 sacks	Egg Coal	18.25	54	75
60	light sacks.	.18	10	80
			$65	55

Prices F.O.B. as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Anfield.

W. S. Arneil
(Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO. 13574

Dept. of Indian Affairs,
Box 187
City

16 March 48

INV. NO. 9610

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

March 12th To:	60 Sacks Egg Coal @ 18.25	54.75
	60 Light Sacks @ .18	10.80
		$65.55

Metlakatla School

SKEENA RIVER INDIAN AGENCY
17 1948
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 1-11-9 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt and Company, Ltd.

Address Prince Rupert, B.C.

EDUCATION

DATE		SERVICE	AMOUNT
1947-48			
Mar	17	To coal supplied to Metkalatla Indian Day School for the month of March, 1948, as per attached account.	$ 65 55

Training Division APR 6 1948 Indian Affairs Br.

Department of Mines and Resources APR 5 1948 A.H. RECORDS

516-02-210

RECOMMENDED
W. Ellwell
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug 7/47

Agent

VOUCHER No. 305

DATE March 17, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 1-11-9A-168.

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE ..... EX'D. M

Pay to ..... Metlakatla Council .....

Address ..... Metlakatla, B. C. .....

via Prince Rupert, B. C. .....

DATE		SERVICE	AMOUNT	
1947-48				
Mar.	30	To lights supplied Metlakatla Indian Day School		
		for March 1948, as per attached	$1	45
		CHARGE METLAKATLA TRUST FUND #340.		
		N.B. Lighting plant not in operation from March 15th due to minor repairs.		

Department of Mines & Resources Indian Affairs Branch APR 5 1948 A.M. RECORDS

Training Division APR 6 1948 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. McCann
Agent

VOUCHER NO. 338

DATE March 30th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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March 26th, 1948., 19

M Metlakatla Council,
Metlakatla B.C.,

To Indian Educational Department, Dr.
Indian Affairs Branch, Ottawa.

TERMS

Mar.	31	To lights supplied Day School for the month of March, 1948; 14 days at $3.20 per month.			$ 1	45

Signed,
Metlakatla Council,
Ed. A. Leighton
Sec.

SKEENA RIVER INDIAN AGENCY
MAR 30 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16522 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd., P.O.Box 70,
Vancouver, B.C., March 23rd 19 48.
Prince Rupert, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Kitkatla Indian Day School			
60 sacks	Egg Coal	18.25	54	75
60	light sacks.	.18	10	80
			$65	55

Prices F.O.B. Prince Rupert as per your of

Shipping Instructions: As instructed by Mr. Indian Agent Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Anfield.

H.W.Arnell. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

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OFFICE TELEPHONES 651 - 652

Dept of Indian Affairs
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

March 30th 1948

SALES SLIP NO. 13763

INV. NO. 9743

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

March 25th To:	60 sacks Egg Coal	@ 18.25	54.75
	60 light sacks	@ 18¢	10.80
			65.55

Picked up By J. Nelson

SKEENA RIVER INDIAN AGENCY
MAR 31 1948
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 5-11-4 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt and Company, Ltd.

Address Prince Rupert, B.C.

EDUCATIONAL

DATE	SERVICE	AMOUNT
1947-48		
Mar 31	To coal supplied to Kitkatla Indian Day School for the month of March, 1948, as per the attached account.	$ 65 55

END.
A.

Training Division
APR 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 12 19
P. M.
RECORDS

516-02-210

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug 7/47

Agent

Voucher No. 351

Date March 31, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
VANCOUVER, B. C.

DATE: Port Edward, B. C.
March 31, 1948

SOLD TO: Department of Indian Affairs
Prince Rupert, B. C.

	Fuel Supplied to Port Edward Indian School during March.		
	3 Drums Stove Oil		27.66

SKEENA RIVER INDIAN AGENCY
APR 3 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 13-11-7 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

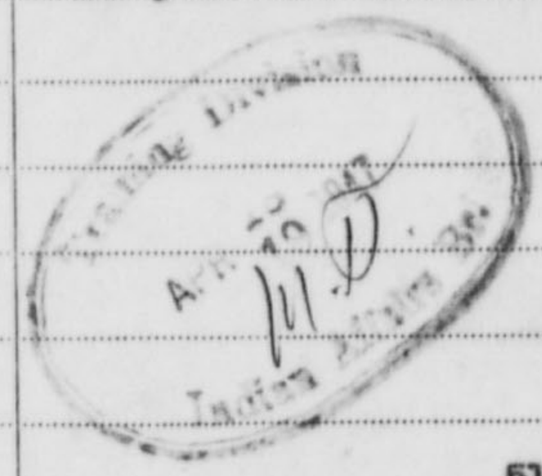
Date .....

Pay to Nelson Bros. Fisheries, Ltd.

Address Port Edward, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Apr	9	To stove oil supplied to Port Edward Indian	
		Day School during the month of March, 1948,	
		as per the attached account.	$ 27 66



516-02-210



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug 7/47

Voucher No. 369

Date April 9, 1948

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

FOR METLAKATLA SCHOOL

No. 84432
EX Prince Rupert
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Mar. 13/48
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
Federal Building,
Prince Rupert, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	GAS TAX PROV.	GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	KEROSENE	8 gals.				.48	$3.84

SKEENA RIVER INDIAN AGENCY
APR 5 1948
PRINCE RUPERT, B. C.

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 1-11-9A-168.

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to British American Oil Co. Ltd.

Address VANCOUVER, B. C.

EDUCATIONAL.

DATE		SERVICE	AMOUNT
1948-49			
April	8	To kerosene supplied to Metlakatla Indian Day School for March 1948 as per attached acct.	$3.84
		516-02-210.	

Department of Mines & Resources
Indian Affairs Branch
APR 19 1948
A.M.
REGISTERED

Department of Mines & Resources
Indian Affairs Branch
APR 19 1948
P.M.
RECORDS

RECOMMENDED
W.S. Arneil
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Lamford
Agent

VOUCHER No. 364

DATE April 8th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

FOR METLAKATIA SCHOOL

No. 84432
EX Prince Rupert
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Mar. 13/48
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
Federal Building,
Prince Rupert, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	KEROSENE	8 gals.				.48	$3.84

SKEENA RIVER INDIAN AGENCY
APR 5 1948
PRINCE RUPERT, B. C.

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

1-11-9A-168.

TREASURY ONLY

Cheque No. .....

Date .....

E-4

Pay to British American Oil Co. Ltd.

Address VANCOUVER, B. C.

EDUCATIONAL.

DATE		SERVICE	AMOUNT
1948-49			
April	8	To kerosene supplied to Metlakatla Indian Day School for March 1948 as per attached acct.	$3.84
		516-02-210.	

Department of Mines & Resources Indian Affairs Branch APR 19 1948 P.M. RECORDS

Department of Mines & Resources Indian Affairs Branch APR 10 1948 A.M. REGISTERED

RECOMMENDED

W. S. Arneil

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Lankford
Agent

DATE April 8th, 1948.

VOUCHER No. 364

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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"R U S S G R O C E R Y"

Greenville, Naas River.

Mill BAY P.O. B. C.

March 2/48.

To the INDIAN AFFAIRS BRANCH.

Prince Rupert B.C.

Cord wood supplied by "Russ Grocery" to the Greenville Indian Day School at Greenville reserve.

1

2. Cord wood 2. section @ 19 inches

2. " " 3 " 14 "

$35.00 XX

Johnson Russ

SKEENA RIVER INDIAN AGENCY
MAR 27 1948
PRINCE RUPERT, B. C.

PAID
A/C No. S-7
Check No. H 49155
Date MAR. 31/48
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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www.collectionscanada.gc.ca

March 31st 19 48.

To Indian Office,
Prince Rupert, B. C.

In account with J. Nelson
Kitkatla, B. C.

Terms

Mar.	25	To transporting and delivering 3 tons of coal to Kitkatla Indian Day School @ $12.00 per ton		$36	00

Received Payment

J. Nelson.

J. Nelson

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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January 3rd 19 48.

M Indian Office

Prince Rupert, B. C.

In account with Greenville Concert Band
Greenville, Naas River, B. C.
Via Mill Bay P.O.

Terms

		13 cords, two sections, @ $10.00 per cd.		130	00	
		7 cords, 16" 3 sections, @ $11.00 per cd.		77	00	
		TOTAL				207 00

RECEIVED PAYMENT IN FULL
Henry H McKay
Secty
GREENVILLE CONCERT BAND.

PAID
A/C No. 5-7
Check No. 49094
Date March 18/48.
PLEASE RECEIPT & RETURN

March 18, 1948 19

M George Wright - Kitselas, B.C.

In account with Indian Affairs Branch - Kitselas Indian Day School

Terms

Mar	18	To four cords of wood deliverd to Kitselas Indian Day School @ $10.00 per cord.				$ 40.00

PAID
A/C No. 5-7
Check No. H 49095
Date MAR. 18/48
PLEASE RECEIPT & RETURN

George Wright

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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S.H. Bevan - Kitselas, B.C.

December 31, 1947

Dr; The Dept of Mines and Resources - Indian Affairs Branch
Kitselas Indian Day School

Tp: ½ Cord - 16" kitchen wood delivered $ 12.00

Received Payment in Full:

S. H. Bevan

S. H. Bevan.

PAID
A/C No. S7
Check No. H22970
Date FEB 11, 1948
PLEASE RECEIPT
& RETURN

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March 18, 1948

This is to certify that Roger Powell carried 19 sacks ofcoal across from theold school to the present building.

signed C. Merrett
Metlakatla

19 sacks @ 20¢ - $3.80

PAID
A/C No. 5-7
Check No. H 49098
Date mar. 20/48
PLEASE RECEIPT
& RETURN

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Form F.T. 13—7-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

PORT SIMPSON POST

INVOICE

DEPARTMENT OF MINES & RESOURCES — FEBRUARY 6th. 1948

DEPARTMENT OF INDIAN AFFAIRS: PRINCE RUPERT B.C. — 19

No.

PORT SIMPSON INDIAN DAY SCHOOL

SUPPLIED 2 CORDS SPLIT FIRE WOOD DELIVERED AND PILED	12.50	$ 25.00

Per authority your letter file 12-11-7

Certified Correct

.....
Manager

PAID
A/C No. S-7
Check No. H22969
Date FEB 14 1948
PLEASE RECEIPT & RETURN

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January 28th, 1948.

Indian Affairs Branch,
Prince Rupert, B. C.

In Account with William Campbell
Metlakatla, B. C.

1948.

Jan.	12	To del. 5 empty oil drums for loading	$ 2.00
	22	5 drums stove oil delivered and transp.	10.00
	26	2 tons of coal delivered and transported	24.00
			$ 36.00

PAID
A/C No. 51
Check No. H-22900
Date Jan. 28/48.
PLEASE RECEIPT
& RETURN

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STATEMENT

January 22nd 1948

M Department of Mines & Resources,
(Indian Affairs Branch)

In a/c With Mr. Paul Clayton, Dr.

TERMS					
		Delivery off			
		100 Sacks Coal			
		From Kincolith			
		Pier to School			
		@ $8.00 per ton		40	00

Paul Clayton

PAID
A/C No. K9
Check No. H22891
Date Jan. 28, 1948
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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January 17, 1948.

Indian Affairs Branch
Department of Mines & Resources
Prince Rupert, B. C.

In Account with

George Wright,
Kitselas, B. C.

Supplied 4 cords of wood delivered to Kitselas Day School @ $15.00	$60.00

PAID
A/C No. 5-7
Check No. H-22868
Date JAN. 20/48
PLEASE RECEIPT & RETURN

Received Full Payment

George Wright
George Wright.
Grace Granville

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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P. O. Box 187

Prince Rupert, B.C.
January 7th 1948.

INDIAN AFFAIRS BRANCH

In Account with George Wright

To suppling and delivering two cords of wood to
Kitselas Indian Day School. $30.00

Received Payment in Full

George Wright
George E. Wright.

PAID
A/C No. 57
Check No. 22829
Date Jan. 7/48.
PLEASE RECEIPT
& RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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~~Duplicate~~
Triplicate

Vancouver, B. C.
November 25th, 1947.

Indian Affairs Branch
Department of Mines & Resources,
PRINCE RUPERT, B. C.

In Account with Walter S. Cooper
2249 Scott Street
VANCOUVER, B. C.

To purchase of two cords of dry wood left at Mission House, Greenville, for school use $ 20.00

PAID
A/C No. 57
Check No. H-23222
Date Dec. 17/47.
PLEASE RECEIPT & RETURN

Received payment
Walter S. Cooper

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Metlakatla, B. C.
October 27th, 1947.

Indian Affairs Branch
Prince Rupert, B. C.

In Account with William Campbell
Metlakatla, B. C.

To 1 cord kindling wood delivered to School	12.00
To hauling fuel oil and coal	9.77
	$21.77

PAID
A/C No. 57
Check No. H-23240
Date Dec. 20/47.
PLEASE RECEIPT
& RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form No. I.A. 702
Reqn. No. 3187

RETURN OF LABOUR on the Gitlakdamix School on Kuyanah Reserve

for week ending October 18/1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jacob Davis	Laborer	-	-	-	-	-	5	5	67½	3 37	Jacob Davis	Phyllis Batt
Reg. Perceval	Labour	-	-	-	-	-	5	5.	67½	3 37	Reggie Perceval	Phyllis Batt
Week End Oct 20-25th/47.												
Jacob Davis	Laborer	7	7	5½			3½	23	67½	15 53.	Jacob Davis	Phyllis Batt
Reg. Perceval	Laborer	6	6	2½			3½	18	67½	12 15.	Reggie Perceval	Phyllis Batt.

Cheque No. 230579 23058.
Vote 516
Agency Skeena River #168.

Balance
Allotment 01-103.
E.R.

Anthony Cedars
FOREMAN

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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45-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

TREASURY ONLY

CREDIT VOUCHER

Page 4

Cheque No.....

Date.....

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT Dr.	Cr.
Mar	20	To Roger Powell - re cartage of wood to Metlakatla School. Agency cheque #49098. 531 #75099.	3.80	
	27	To Fred Auckland -re delivery of coal. Agency cheque #49130. 531 #75102.	36.00	
	31	To James Nelson - re delivery of coal - Agency cheque #49154, as per attached account.	36.00	
	31	To Russ Grocery - re cord wood for Greenville School. Agency cheque #49155, as per attached account.	35.05	
			1543.00	1543.00

516-02-210

Training Division APR 22 1948 Ottawa

Department of Mines & Resources Indian Affairs Branch APR 19 1948 A M RECORDS

RECOMMENDED

W S Arneil

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-168 dated (W.T.1) Aug. 7/47

FORM No. I.A. 506

Req. 1876

H Macdonald

Agent

Voucher No. 309

Date April 5, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

TREASURY ONLY

CREDIT VOUCHER
Page 3

Cheque No.....

Date.....

Pay to Indian Agency Trust Account.

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT DR.	AMOUNT CR.
Dec	30	To Charles Cooper - re wood deliv red to Port Simpson School. Agency cheque #22780. 531 #75037	10.00	
Jan	7	To George Wright - re wood delivered to Kitselas School. Agency cheque #22829, as per attached account.	30.00	
	20	To George Wright - re wood delivered to Kitselas School. Agency cheque #22868, as per attached account.	60.00	
	28	To Paul Clayton - re coal for Kincolith School. Agency cheque #22891, as per a tt. account.	40.00	
	28	To William Campbell - re transporting fuel to Metlakatla School. Agency cheque #22900, as per attached account.	36.00	
Feb	6	To Herbert Ridley - re hauling coal to Kitkatla School. Agency cheque #22941. 531 #75072	84.00	
	11	To Hudson's Bay Co. - re wood for Port Simpson School. Agency cheque #22969, as per attached account.	25.00	
	11	To S.H. Bevan - re wood for Kitselas School. Agency cheque #22970, as per attached acct.	12.00	
	23	To Norman Brown - re fuel for Kitkatla School. Agency cheque #49008. 531 #75080.	5.00	
Mar	18	To Greenville Concert Band - re punchase of fuel for Greenville School. Agency cheque #49094, as per attached account.	207.00	
	18	To George Wright - re wood for Kitselas School. Agency cheque #49095, as per attached account.	40.00	

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER
Page 2

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT DR.	CR.
Oct	23	To Dick Johnson - re fuel for Port Simpson School. Agency cheque #23045. 531 #74789	25.00	
	28	To Dick Johnson - re fuel for Port Simpson School. Agency cheque #23055. 531 #74797	10.00	
	29	To Jacob Davies - re piling wood in school basement. Agency cheque #23057, as per att. account.	18.90	
	29	To Reggie Percival - re piling wood in school basement. Agency cheque #23058, as per att. account.	15.52	
	31	To A.J. Walker - re fuel for Gwinaha School. Agency cheque #23074. 531 #74801.	120.00	
Nov	10	To George Alexander - re delivery of coal to Kincolith School. Agency cheque #23086. 531 #74812	20.00	
	10	To A.J. Walker - re delivery of wood to Gwinaha School. Agency cheque #23088. 531 #74814.	40.00	
Dec	17	To WalterS. Cooper - re wood for Laksalap School Agency cheque #23222. , as per attached acct.	20.00	
	19	To Ed. G. Leighton - re delivery of coal to Metlakatla School. Agency cheque #23235. 531 #75017.	12.00	
	20	To Wm. Campbell - re supplying andfreighting wood to Metlakatla School. Agency cheque #23240 531 75017.	21.77	
	24	To Matthew Hill - re delivery of fuel to Kitkatla School. Agency cheque #22774. 531 #75036.	50.00	

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7 (168)

TREASURY ONLY

CREDIT VOUCHER

Cheque No.....

Date.....

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE 1947-48		SERVICE	AMOUNT Dr.	AMOUNT Cr.
RECEIPTS				
Jul	3	Received from I.A. Branch, Ottawa, Acct. Adv. re purchase of fuel for Indian Day Schools. Revenue Receipt #35794.		1523.00
Feb	27	Received from Dick Johnso n - re refund on contract. Revenue Receipt. #49715.		20.00
DISBURSEMENTS				
Aug	9	To William Campbell - re transporting and supplying fuel - Metlakatla School. Agency cheque #16628. 531 #74703.	58.56	
	22	To Henry Azak - re fuel for Gwinaha School. Agency cheque #16653. 531 #74714	40.00	
	22	To Ed Patelas - re purchase of fuel from Hudson's Bay Co. - Agency cheque #16656. 531 #74717	15.00	
	28	To Edward Clifton - re transporting fuel to Hartley Bay School. Agency cheque #16669. 531 #74731	7.00	
Sep	29	To Ernest Jackson - re delivery of coal and oil to Kitkatla School. Agency cheque #16749. 531 #74755	55.00	
Oct	1	To Herbert Ridley - re hauling fuel to Hartley Bay School. Agency cheque #23005. 531 #74761	67.00	
	2	To J.A. Morven - re purhhase of fuel for Aiyansh School. Agency cheque #23009. 531 #74762.	200.00	
	9	To Herbert Ridley - re hauling fuel to Hartley Bay School. Agency cheque #23029. 531 #74777.	36.00	
	11	To William Campbell - re hauling fuel to Metlakatla School. Agency cheque #23034. 531 #74780.	51.30	

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THE BRITISH AMERICAN OIL COMPANY LIMITED
VANCOUVER, B.C.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

INDIAN DAY SCHOOL CANYON CITY

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. **84476**
EX **Prince Rupert**
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED **Mar.15/48**
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO **Dept.of Mines & Resources,**
Indian Affairs,Branch,
Federal Building,
Prince Rupert, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE				AMOUNT
			PER UNIT	GAS TAX PROV.	GAS TAX FED.	TOTAL PRICE	
	KEROSENE	**8 gals.**				**.48**	**$3.84**
	PACKAGES TO CHARGE						

SKEENA RIVER INDIAN AGENCY
APR 5 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 7-11-9A-168.

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to British American Oil Co. Ltd.

Address VANCOUVER, B. C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Apr.	8	To kerosene supplied to Gwinaha Indian Day School for March 1948	$3.84

Training Division
APR 26 1948
Indian Affairs Br.

516-02-210.

Department of Mines & Resources
Indian Affairs Branch
APR 26 1948
A.M.
RECORDS

Picked up by Indian boat.

RECOMMENDED
H. W. Hamilton
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Hamilton
Agent

VOUCHER No. 365

DATE April 8th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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1948 - 1949

FUEL REQUIREMENTS - SKEENA RIVER AGENCY - SCHOOLS AND TEACHERAGES.

School Location	Tchr's House Incld.	No. of Rms.	Coal in Tons	Cost at $18.25 per ton	Freight	Cost of Delvy to village	Wood Cds. Reqd.	Cost at $10.00 per Cd.	Stove Oil Gals.	Cost at 18¢ gal.	Cost Delvy to vlge.	Total Cost Coal and Oil	Total Cost Wood and all Delvy charges	GRAND TOTAL
KITSELAS	Yes	1	5	91.25	22.80	-	10	100.00	-	-	-	91.25	122.80	214.05
HARTLEY BAY	Yes	1	10	182.50	-	120.00	2	20.00	-	-	-	182.50	140.00	322.50
KITKATLA	Yes	2	16	292.00	-	160.00	4	40.00	450	81.00	25.00	373.00	225.00	598.00
PORT EDWARD	Yes	2	18	328.50	-	-	4	40.00	450	81.00	-	409.50	40.00	449.50
METLAKATLA	Yes	1	12	219.00	-	144.00	3	30.00	450	81.00	25.00	300.00	199.00	499.00
PORT SIMPSON	Yes	2	20	450.00 ($22.50 per.)	-	-	3	30.00	-	-	-	450.00	30.00	480.00
KINCOLITH	Yes	1	14	255.50	102.35	140.00	4	40.00	-	-	-	255.50	282.35	537.85
						Extra Splitting and Piling								
GITLAKDAMIX	Yes	2	-	-	-	-	28.00 20	240.00	-	-	-	-	268.00	268.00
GWINAHA	Yes	1	-	-	-	-	20.00 10	120.00	-	-	-	-	140.00	140.00
LAKALSAP	Yes	1	-	-	-	-	20.00 15	180.00	-	-	-	-	200.00	200.00
~~SUNNYSIDE~~	~~Yes~~	~~1~~	~~5~~	~~91.25~~	~~-~~	~~-~~	~~-~~ ~~3~~	~~36.00~~				~~91.25~~	~~36.00~~	~~127.25~~
		15	100	~~$ 1910.00~~ 1818.75	$ 125.15	$ 564.00	$ 68.00 ~~78~~	~~$ 876.00~~ 840.00	1350	$ 243.00	$ 50.00	~~$ 2153.00~~ 2061.75	~~$ 1683.15~~ 1647.15	~~$ 3836.15~~ 3708.90

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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12-11-7-168.

P.O. Box 187.

Prince Rupert, B. C.
April 26th, 1948.

AIR MAIL

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver.

Re your 12-11-1 of April 14th, 1948, having reference to fuel needs at the Sunnyside seasonal Day School, will you please delete the item of $127.25 from our requisition for funds for this Agency for heating Day Schools. There is nothing on file in writing from the B. C. Packers Ltd. to the effect that they will supply fuel though correspondence from Mr. Gillett, Agent, would indicate that some verbal arrangement had been reached on this point. Whilst at Sunnyside earlier this year, I gathered that there was an intention to charge for fuel for the School but as the informant was a minor employee, it is possible he was misinformed. As soon as the Manager and Accountant arrive at Sunnyside, I shall have a conference with them and endeavor to get a written agreement. In the meantime, I would appreciate the forwarding of our request for an accountable advance for other Schools.

fea/pb

F. Earl Anfield.
Indian Agent.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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12-11-7-168.

P.O. Box 187.

Prince Rupert, B. C.
April 9th, 1948.

AIR MAIL

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70, Vancouver.

Attached please find list of fuel requirements for the schools of this Agency for the fiscal year 1948-49. Authority is requested to purchase the coal at the best available figure from local sources, also fuel oil requirements. An accountable advance of $1683.15 is requested, if possible by airmail, to meet costs of cutting wood fuel and for delivery charges by Indian gas boats on other fuel needs.

The fuel requirements of the Agency are higher than last year due to the fact that the Kitselas School has been re-opened on a 10 months basis and also ~~with~~ fuel requirements for Sunnyside School are included this year. It should be said, however, that so far the B. C. Packers have provided the fuel requirements for this school but I have reason to believe that they intend billing us for them in the future.

Phyllis Batt
for F. Earl Anfield.
Indian Agent.

fea/pb
Encls-2

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

45-168

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

15093

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.

April 29th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Enclosed herewith is Mr. Indian Agent Anfield's letters of April 9th and April 26th and summary of fuel required for schools in his Agency for the current fiscal year.

It will be noted that the item of $127.25 for fuel needs of the Sunnyside Indian Day School has been deleted pending a conference between the Agent and B.C. Packers Limited regarding the provision of fuel for this school.

It is recommended that Mr. Anfield be authorized to purchase fuel as requested and that an accountable advance of $1647.15 to cover cost of cutting wood fuel and for delivery charges be forwarded to the Agent by air mail if possible.

W. S. Arneil,
Indian Commissioner for B.C.

EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 45-168

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE May 3, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Skeena River Indian Agency Trust Account.....	$1,647.15

Send cheque to:

Mr. F. Earl Anfield,
Indian Agent,
P.O. Box 187
Prince Rupert, B.C.

AUDITED
ON PAYMENT
MAY 4 1948
Treasury Office
L. A. SEARCH

Representative of the Treasury
RECEIVED
MAY 4 1948
INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance to purchase wood for the schools in the Skeena River Indian Agency #831

CHARGE TO
VOTE 516 ENC. No.
ALLOTMENT 02-210
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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May 3rd, 1948.

M Metlakatla Council,
Metlakatla, B.C.,

To Indian Educational Department, Dr.
Indian Affairs Branch, Ottawa.

TERMS

Apr.	30	To lights supplied Indian Day School for the month of April, 1948. 17 days at $3.20 per month,			$ 1	81
		signed, Metlakatla Council, Ed. A. Leighton Sec.				

SKEENA RIVER INDIAN AGENCY
MAY 4 1948
PRINCE RUPERT, B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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45-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 1-11-1 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Metlakatla Council

Address Metlakatla, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1946-49			
May	5	To lights supplied to Metlakatla Indian Day School, 17 days in April, 1948, @ $3.20 per month, as per the attached account.	$ 1 81

Department of Mines & Resources
Indian Affairs Branch
MAY 12 1948
P.M.
RECEIVED

516-09-622

Training Division
MAY 14 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Markland
Agent

VOUCHER No. 437

DATE May 5, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO. 14273

INV. NO. 10084

REQ. NO.

Dept. of Indian Affairs,
Box 187
City

28 April 48

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

April 28th To:	40 Sacks Egg Coal @ 18.50	$37.00
	40 Light Sacks @ .18	7.20
		$44.20

For Kitkatla School

SKEENA RIVER INDIAN AGENCY
APR 30 1948
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATIONAL

Pay to Philpott, Evitt & Co., Ltd.

Address PRINCE RUPERT, B.C.

DATE		SERVICE	AMOUNT	
1948-49				
June	16	To coal supplied to Kitkatla Indian Day School		
		in April, 1948, as per the attached account.	$ 44	20

516-02-210

Training Division
JUN 28 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1948
P.M.
RECORDS

RECOMMENDED

L. J. Allard

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Agent

VOUCHER No. 573

DATE June 16, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PHONE: PACIFIC 9471

W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

Port Edward , B.C.

~~XXXXXXXXXXXXXXXXXXXXXXXX~~ VANCOUVER, B. C.

DATE: MAY 6 1948

SOLD TO:

Dept.of Indian Affairs
Prince Rupert, B.C.

	~~Rent for Port Edward School House for the month of April~~		~~25.00~~
	Full two drums of oil @ 992		1984

			~~44.84~~

SKEENA RIVER INDIAN AGENCY
MAY 8 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH 12-11-7-168

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATIONAL

Pay to Nelson Bros. Fisheries, Ltd.

Address Port Edward, B.C.

DATE	SERVICE	AMOUNT
1948-49		
June 16	To oil supplied to Port Edward Indian Day School in May, 1948, as per the attached a/c.	$ 19 84

Training Division
JUN 28 1948
Indian Affairs Br.

516-02-210

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1948
RECORDS

RECOMMENDED
H. W. Slimeik
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Agent

Voucher No. 574

Date June 16, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE
908 MARINE BUILDING

STANDARD OIL COMPANY OF BRITISH COLUMBIA, LIMITED

VANCOUVER, B.C. April 14-48

WHEN REMITTING, PLEASE MAIL TO OUR LOCAL OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE

CHARGE TO

Dominion Government,
Department of Indian Affairs,
c/o Mr. Gillett,
PRINCE RUPERT, B. C.

FOR CUSTOMER'S USE

PRICE
TERMS
F. O. B.
CHG. TO
APPROVAL
TRANSP'N
RECEIVAL
CALCULATIONS
AUDITED

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO "Hartley Bay School" & owners,
FROM Prince Rupert, DATE F. O. B.
VIA CAR No. Dock FRT. PPD. OR COLL.

CUSTOMER'S ORDER NO.
REQUIS'N NO.
INV. NO. 14910M

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
2-4	Standard Naphtha	8 gls.	.515	4.12	4.12

SKEENA RIVER INDIAN AGENCY
MAY 3 1948
PRINCE RUPERT, B. C.

GOC 10

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH 12-11-7-168

TREASURY ONLY

CHEQUE NO. .....

DATE .....

EDUCATIONAL

Pay to Standard Oil Company of B.C., Ltd.

Address VANCOUVER, B.C.

DATE		SERVICE	AMOUNT
1948-49			
June	16	To fuel oil supplied to Hartley Bay Indian Day School in April, 1948, as per the attached account.	$ 4 12

Training Division
JUN 28 1948
Indian Affairs Br.

516-02-210

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1948
P. M.
RECORDS

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948

Agent

VOUCHER NO. 575

DATE June 16, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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906 [redacted] BUILDING

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED

VANCOUVER, B.C. April 14-48

WHEN REMITTING, PLEASE MAIL TO OUR LOCAL OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE

CHARGE TO

Dominion Government,
Department of Indian Affairs,
c/o Mr. Gillett,
PRINCE RUPERT, B. C.

FOR CUSTOMER'S USE

PRICE
TERMS
F. O. B.
CHG. TO
APPROVAL
TRANSF'N
RECEIVAL
CALCULATIONS
AUDITED

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO Kitkalla Day School - residence,
FROM Prince Rupert, DATE F. O. B. dock
VIA CAR NO. FRT. PPD. OR COLL.

CUSTOMER'S ORDER NO.
REQUIS'N NO.
INV. No. 14909M

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
1 HB	Standard Stove Oil	44 gls.	.178	7.83	7.83

SKEENA RIVER INDIAN AGENCY
MAY 3 1948
PRINCE RUPERT, B. C.

GOC 10

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATIONAL

Pay to Standard Oil Company, Ltd.

Address VANCOUVER, B.C.

DATE		SERVICE	AMOUNT	
1948-49				
June	16	To stove oil supplied to Kitkatla Indian Day School in April, 1948, as per the attached account.	$ 7	83

Training Division
JUN 28 1948
Indian Affairs Br.

516-02-210

RECOMMENDED

Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1948
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Agent

Voucher No. 572

Date June 16, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-11-11-168.

P.O. Box 187.

Prince Rupert, B. C.
June 10th, 1948.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70, Vancouver.

Further to your 12-11-1 of April 14th, 1948, and my reply of April 26th, 1948, dealing with fuel requirements for the Indian Day School and teacherage at Sunnyside Cannery. Attached please find:

1. Voucher no. 560 in the sum of $329.78.
2. Copy of letter from the B. C. Packers Ltd., in this regard.
3. Copy of letter from Indian Supt. Gillett, who was Agent here at the time that the reported arrangements were made with the B. C. Packers regarding the supply of fuel.

On a recent visit to Sunnyside Cannery, I discussed this matter with the Manager and the Accountant in some detail. Their statements co-incide in general with those of Mr. Gillett that the arrangements at the time this school was opened was of a purely temporary nature. The B. C. Packers agree that they will supply a furnished house for the teacher and a nurse at Sunnyside Cannery but they do not feel obligated to supply fuel either for this teacherage-nursing post or for the school.

Up to last fall, the teacher lived in a little one-room shack next to the school but on the appointment of Miss Freeman to the position of teacher arrangements were made with the B. C. Packers to give her a furnished house gratis. Under the circumstances, it is recommended that the voucher as submitted be paid and that a sum of $268.00 be authorized for the purchase of the following fuel requirements for the balance of the present fiscal year:

4 tons of coal @ $18.25	$ 73.00
1000 gals. oil @ 19.5	$ 195.00

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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It should be said that the cannery really has nothing to gain by having a school at Sunnyside except for the three months of April, May and June when their Indian crews come in for cannery work. During these months, the children of these families can receive education. What is actually happening is that an ever increasing number of our Native people are leaving their Reserves and living at canneries such as Sunnyside and Port Edward where they are establishing more or less permanent domiciles. At Sunnyside Cannery some of the men whose families attend school are in the employ of the cannery for repair work and cannery boat building projects during the winter. At Port Edward most of the parents of the children attending school are employees of this plant which is rapidly reaching a twelve-months operational basis.

Whilst not immediately pertinent to this fuel problem at Sunnyside, this situation should be watched very closely as in my opinion the day is coming when the Department could quite justifiably claim that the education of these children is the responsibility of the Province. These large fishing corporations such as Nelson Bros. and B. C. Packers are among the heaviest taxpayers in the Prince Rupert School district and it would seem to me that within two or three years we could justifiably claim that the children of their Native employees should not be a charge on the Indian Affairs Branch for purposes of education.

This entire situation should be watched with particular care at Port Edward where the Cellanese Corporation of America are establishing a huge plant and where it is quite likely a considerable number of Indian families will locate as employees in the raw products operation of this concern.

fea/pb

F. Earl Anfield.
Indian Superintendent.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

4-5-168

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

29420

P. O. BOX 70,
VANCOUVER, B.C.

6-1 E6.
to discuss

June 23, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Further to my letter of April 29th regarding school fuel requirements, Skeena River Agency and in particular my reference to the fuel needs of the Sunnyside Indian Day School, I am enclosing Superintendent Anfield's letter of June 10th and enclosures referred to therein. While I have noted Mr. Anfield's comments regarding Provincial responsibility in the matter of provision of education for Indian children at the Sunnyside and other canneries I doubt whether this is an appropriate time to raise the question.

I would recommend that the attached voucher No. 560 be passed for payment and that the Department approve an expenditure of $268.00 for provision of the fuel needs of the school for the present fiscal year.

-mh
encls.

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1948
A. M.
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16735 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

B. C. Packers Limited,
P.O. Box 939,
Vancouver, B.C.

June 24 1946

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E. Anfield,
Supt., Skeena River Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	-For Sunnyside Indian Day School-			
1215	gals Stove oil	19.5	Cal. 236	93
123	cwt. Coal	.75	cwt 92	25
2	gals Gas	.30	gal	60
			$329	78

Prices F.O.B. ..... as per your ..... of .....

Shipping Instructions As per instructions of Mr. Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 516 Primary 02-210

Encumbrance No. .....

Date to be delivered:

As instructed by Mr. Anfield.

W.S. Arneil,
Indian Commissioner for B.C.
(Issuing Officer)

sh

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16735 B

B. C. Packers Limited,
P.O. Box 939,
Vancouver, B.C.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

June 24 19 48

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E. Anfield,
Supt., Skeena River Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	-For Sunnyside Indian Day School-			
1215	gals Stove oil	19.5 Cal.	236	93
123	cwt. Coal	.75 cwt	92	25
2	gals Gas	.30 gal		60
			$329	78

Prices F.O.B. as per your of

Shipping Instructions: As per instructions of Mr. Anfield.

Chargeable to Appropriation
for INDIAN EDUCATION
Vote 516 Primary 02-210
Encumbrance No.

Date to be delivered:
As instructed by Mr. Anfield.

W.S. Arneil,
Indian Commissioner for B.C.
(Issuing Officer)

mh

Copy for Representative of the Treasury

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16735 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

B. C. Packers Limited,
P.O. Box 939,
Vancouver, B.C.

June 24 1948

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E. Anfield, Supt., Skeena River Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	- For Sunnyside Indian Day School -			
1215	gals Stove oil	19.5 Gal.	236	93
123	cwt. Coal	.75 cwt	92	25
2	gals Gas	.30 gal		60
			$329	78

Prices F.O.B. ..... as per your ..... of .....

Shipping Instructions: As per instructions of Mr. Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 516 Primary 02-210

Encumbrance No. .....

Date to be delivered:

As instructed by Mr. Anfield.

W.S. Arneil
W.S. Arneil, (Issuing Officer)
Indian Commissioner for B.C.

mh

Copy for Purchasing Agent, Ottawa

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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O-11-1 (153).

New Westminster, B. C.
June 3, 1948.

Mr. F. Earl Anfield,
Superintendent,
Prince Rupert, B. C.

Dear Mr. Anfield:

We have your letter of May 29th with reference to fuel for the School at Sunnyside Cannery. Our arrangements with Mr. Wallace, at the time we asked the Department for authority to open a School at that place, was of a temporary nature until such time suitable buildings and a permanent set-up could be established, depending on the population, etc.

I understand from Mr. Wallace at the time, that he would provide accommodations for the teacher and supply some furniture and coal. I do not think the fuel for the School entered into the matter. If I remember rightly, we sent some vouchers for School fuel. The teacher at the time was not quite satisfied with the fuel arrangements and she was informed that she was given additional salary in lieu of fuel.

My opinion is that the fuel for the School should be definitely the responsibility of the Department if a permanent School is set up.

Yours truly,

"J. Gillett"

J. Gillett
Superintendent.

C O P Y

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Sunnyside Cannery
Skeena River, B. C.
May 26th, 1948.

Mr. F. E. Anfield,
Indian Agent,
Prince Rupert, B. C.

Dear Sir:-

With reference to our recent conversation about charges to Sunnyside School and Teacherage; the following were the arrangements made with Mr. J. Gillett:

(1) Sunnyside and Cassiar were to supply the materials for the repairing of the school at the time it was opened. These materials were supplied at no cost to the Department of Indian Affairs, but any materials supplied after these repairs were to be chargeable to your office.

(2) Fuel to be supplied by Sunnyside Cannery to the school and teacherage and to be charged to the Department of Indian Affairs. From our conversation this matter appeared to have been misunderstood by Mr. Gillett in that he thought Sunnyside Cannery was to supply the fuel at no cost to the Department, but this is not the case as I explained to you.

(3) Teacherage to be supplied by Sunnyside Cannery at no cost to the Department; and per our conversation Sunnyside Cannery will supply the necessary furnishings at no cost to the Department.

We are enclosing herewith the past winter's fuel and supplies bill and trust that the foregoing will clear up any misunderstanding there may have been.

Yours very truly,

"W. Rosenberg"
B. C. PACKERS LIMITED
SUNNYSIDE CANNERY.

COPY.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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B.C.P. S-13 10M-10-45

British Columbia Packers Limited

Vancouver, B. C.

Date May 26th *194* 8

Sold to DEPARTMENT OF INDIAN AFFAIRS

PRINCE RUPERT? B.C.

INVOICE NOS.

ORDER NOS.

SHIPPED PER Sunnyside Cannery. CONTRACT NOS.

	Fuel supplied to Sunnyside Native School and Teacherage from October 1947 to May 26,1948.			
1215	gals. Stove oil	@.19.5¢ per G		236.93
123	cwt. Coal	.75 ¢ " G		92.25
2	gals. Gaw.	.30 ¢ " G		.60
				$ 329.78

Please Remit To:
BRITISH COLUMBIA PACKERS LIMITED
P. O. BOX 939,
VANCOUVER B.C.

SKEENA RIVER INDIAN AGENCY
JUN 2 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to B. C. Packers Ltd.

Address P.O. Box 939
Vancouver, B. C.

EDUCATION.

DATE		SERVICE	AMOUNT
1948-49.			
June	11	To fuel supplied to the Sunnyside Indian Day School from October 1947 to May 1948 as per attached account	$329.78
		516-02-210.	

Training Division
JUN 28 1948
Indian Affairs Br.

RECOMMENDED
[signature]
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

[signature]
Agent

VOUCHER No. 560

DATE June 11th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16740 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
PRINCE RUPERT, B.C.

May 27 19 48

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.H. Anfield, Esq.,
Indian Supt. Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For coal supplied to Kincolith Indian Day School- April, 1948.			
60 sacks	Egg Coal	18.50	55	50
60 light sacks		.18	10	80
	Freight.....		24	15
			$90	45

Prices F.O.B. Prince Rupert as per your of

Shipping Instructions As per instructions of Mr. Indian Supt. Anfield

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 516 Primary 02-210

Encumbrance No.

Date to be delivered:

As instructed by Mr. Anfield.

W.S. Arneil, (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

20 April 1948

SALES SLIP NO. 13943

INV. NO. 9435

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

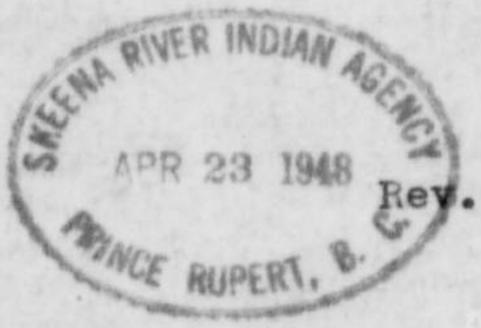
DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

April 8th To:	60 Sacks Egg Coal @ 18.50		55.50
	60 Light Sacks @ .18		10.80
		Freight	24.15
			$90.45



Rev. G. Johnson, Mission House, Kincolith, B.C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATIONAL

Pay to Philpott, Evitt & Co., Ltd.

Address PRINCE RUPERT, B.C.

DATE		SERVICE	AMOUNT	
1948-49				
June	19	To coal supplied to Kincolith Indian Day School, during the month of April, 1948, as per the attached account.	$ 66	30
		To prepaid freight charges, as per the attached receipt.	24	15
			90	45

Training Division
JUL 7 1948
Indian Affairs Br.

516-02-210

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1948
P.M.
RECORDS

RECOMMENDED

W. B. Arneil

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/43

Harland Smith
Agent

VOUCHER No. 583

DATE June 19, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
VANCOUVER, B.C.

SOLD TO: Indian Department,
Prince Rupert, B. C.

DATE: Port Edward, B. C.
June 25, 1948.

	Stove Oil supplied Native School at Port Edward			
May 31	2 Drums Stove Oil		19.84	

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Nelson Bros. Fisheries, Ltd.

Address Port Edward, B.C.

EDUCATIONAL

DATE	SERVICE	AMOUNT
1948-49		
June 29	To stove oil supplied to Port Edward Indian Day School during the month of June, 1948, as per the attached account.	$ 19 84
	516-02-210	

Training Division
JUL 19 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 14 1948
P. M.
RECORDS

RECOMMENDED
W J Chrisp
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

VOUCHER No. 599

J Barbeau
Agent

DATE June 29, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 1-10-6A-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

WELFARE

Pay to Metlakatla Council

Address c/o P.O. Box 187, Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1948-49			
July	5	To lights supplied Metlakatla Indian Day School during the month of June, 1948, as per the attached account.	$ 1 91
		Charge Metlakatla Trust Account. #340.	

Department of Mines & Resources Indian Affairs Branch JUL 13 1948

AUDITED FOR PAYMENT JUL 19 1948 Treasury Office I. A. BRANCH

Training Division JUL 13 1948 Indian Affairs Br.

FIELD FUND ACC. No. 340 AGENCY

Services performed or Goods furnished, quantity and cost. Approved for Payment.

M. McCRIMMON

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

S. Marchbank
Agent

VOUCHER NO. 634

DATE July 5, 1948

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June 30th, 1948., 19

M Metlakatla Council,

Metlakatla B.C.,

To Indian Educational Department, Dr.

Indian Affairs Branch, Ottawa.,

TERMS

June	30	To Lights Supplied Day School for the Month of June 1948, 17 days at $3.20 per month,			$1	81

Signed,

Metlakatla Council

per Ed. A. Leighton.

Sec.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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June, 1948

Indian Affairs Branch
Prince Rupert, B. C.

Toppiling school wood and coal in the Kitselas Indian Day School basement

$ 10.00

PAID
A/C No. A-4
Check No. H-83661
Date June 21/48
PLEASE RECEIPT & RETURN

Received Payment:

Grace Cranwell

Grace Cranwell.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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INDIAN AFFAIRS BRANCH

No. 44702

$ 7.80

JUN 15 1948

19

Received from Indian Agent, R Rupert

Seven 80/100 Dollars,

for Cheque H 83644 — Kindling wood Meilakatla School

Signature Coral Merrett

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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May 19, 1948 19

M W.H. Moore - Canyon City, vial Mill Bay P.O.
Naas River, B.C.

In account with Indian Affairs Branch, Prince Rupert, B.C.

Terms

1948							
May	19	To cutting, splitting and piling 12 cords of kitchen wood in the ~~School~~ basement of the Canyon City Indian Day Day School. 12 cords @ $12.00 per cord				$ 144	00

PAID
A/C No. 5-7
Check No. H-83641
Date June 14/48
PLEASE RECEIPT & RETURN

William H. Moore

PAID
A/C No. 5-7
Check No. H-83668
Date June 25/48
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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May 25th, 1948.

Indian Affairs Branch
Department of Mines & Resources,
Prince Rupert, B. C.

In Account with

Joseph Hudson
Kitselas, B. C.

Supplying seven cords of wood to the Kitselas
Indian Day School @ $12.50 per cord. $ 87.50.

Received Full Payment:

x Joseph Hudson
Joseph Hudson.

SKEENA RIVER INDIAN AGENCY
JUN 23 1948
PRINCE RUPERT, B. C.

PAID
A/C No. 5-7
Check No. H-83631
Date June 22/48
PLEASE RECEIPT
& RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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April 28 19 48

M Chester NELSON, Kitkatla, B. C.

In account with Indian Affairs Branch, Prince Rupert.

Terms

April	28	Transporting and delivering 2 tons of coal to Kitkatla School @ $12.00 per ton						$24.	00
		Received Payment in Full							
		Chester Nelson.							
		E. Chester Nelson							

PAID
A/C No. 57
Check No. H 83550.
Date May 20/48.
PLEASE RECEIPT & RETURN

May 19, 1948 19

M Henry McMillan - Aiyansh, B.C.

In account with Indian Affairs Branch, Prince Rupert, B.C.

Terms

May	19	To cutting, splitting and piling of 2½ cords of furnace wood at Indian Day School Aiyansh, B.C.							
		2½ cords @ $10.00 per cord						25	00
		Received Payment in Full							
		H P MacMillan							

PAID
A/C No. 57
Check No. 83548
Date May 19/48
PLEASE RECEIPT & RETURN

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May 19, 1948 19

M Stephen Eli - Aiyansh, B.C.

In account with Indian Affairs Branch, Prince Rupert, B.C.

Terms

May	19	To cutting, splitting and piling of 2½ cords of furnace wood for Indian Day School at Aiyansh, B.C. 2½ cords @ $10.00 per cord	25	00

Received Payment in Full:

Stephen Eli.

PAID
A/C No. 57
Check No. H-83547
Date May 24/48.
PLEASE RECEIPT & RETURN

May 19, 1948 19

M Abel Rush - Aiyansh, B.C.

In account with Indian Affairs Branch, Prince Rupert, B.C.

Terms

May	19	To cutting, splitting and piling of 2½ cords of furnace wood for Indian Day School at Aiyansh, B.C. 2½ cords @ $10.00 per cord	25	00

Abel Rush.

PAID
A/C No. 5-7
Check No. H-83546
Date MAY 19/48
PLEASE RECEIPT & RETURN

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May 19, 1948 19

M James Haizimsque - Aiyamsh, B.C.

In account with Indian Affairs Branch - Prince Rupert, B.C.

Terms

May	19	To cutting, splitting and piling of 2½ cords of furnace wood for Indian Day School at Aiyansh, B.C. 2½ cords at $10.00 per cord					25	00

James Haizimsque

PAID
A/C No. S-7
Check No. H-83545
Date MAY 19/48
PLEASE RECEIPT & RETURN

May 19, 1948 19

M Moses Woods - Aiyansh, B.C.

In account with Indian Affairs Branch - Prince Rupert, B.C.

Terms

May	19	To cutting, splitting and piling of 3 cords of furnace wood for Indian Day School at Aiyansh, B.C. 3 cords @ 10.00 per cord					30	00

Received payment

Moses Woods

PAID
A/C No. S-7
Check No. H-83544
Date MAY 19/48
PLEASE RECEIPT & RETURN

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May 19, 1948 19

M Sam Doolan - Kincolith, B.C.

In account with Indian Affairs Branch - Prince Rupert, B.C.

Terms

May	19	To delivery of 3 tons of coal to Indian						
		Day School at Kincolith, B.C.					15	00
		3 tons @ $5.00 per ton.						

PAID
A/C No. S-7
Check No. H-83542
Date MAY 19/48
PLEASE RECEIPT & RETURN

Received payment
Sam Doolan

May 19, 1948 19

M Walter McMillan - Aiyansh, B.C.

In account with Indian Affairs Branch- Prince Rupert, B.C.

Terms

May	19	To cutting, splitting and piling of						
		8 cords of Kitchen Wood for Indian Day						
		School at Aiyansh, B.C.						
		8 cords @ $12.00 per cord					96	00
		W J McMillan						

PAID
A/C No. S-7
Check No. H-83543
Date MAY 19/48
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER
Page 2

Pay to Indian Agency Trust Account.

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE 1948-49		SERVICE	AMOUNT Dr.	Cr.
June	11	To Joe Hudson - Wood supplied to Kitselas School. Agency cheque #83631, as per the attached account.	87.50	
	14	Wm. H. ~~Stephen~~ Moore - Wood supplied to Gwinaha School. Agency cheques #83641 and #83668, as per attached account.	144.00	
	15	To Cora Merrett - Kindling wood supplied to Metlakatla School. Agency cheque #83644, as per attached account.	7.80	
	21	To Grace Cranwell - Piling coal and wood in Kitselas School. Agency cheque #83661, as per attached account.	10.00	
	28	To Frank Ryan - Transporting fuel to Kitkatla School. Agency cheque #H83685. 531 #75188.	4.90	
	30	To unexpended balance of advance carried forward to July, 1948.	1097.95	
			1647.15	1647.15
		516-02-210		

Indian Affairs Division
SEP 7 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 31 1948
A.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

FORM No. I.A. 506
Req. 1876

HER No. AUG 21 1948

Agent

Date.....

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE 1948-49		SERVICE	AMOUNT Dr.	Cr.
RECEIPTS				
May	19	Received from IIA. Branch, Ottawa, for wood and delivery costs wood and coal to Indian Day Schools. Revenue Receipt.#57044.		$ 1647.15
DISBURSEMENTS				
May	19	To Sam Doolan - delivery of coal to Kincolith School. Agency cheque #83542, as per attached account.	15.00	
	19	To Walter McMillan - Kitchen wood supplied to Aiyansh School. Agency cheque #83543, as per attached account.	96.00	
	19	To Moses Woods - Kitchen wood supplied to Aiyansh School. Agency cheque #83544, as per attached account.	30.00	
	19	To James Haizimsque - Kitchen wood supplied to Aiyansh School. Agency cheque #83545, as per attached account.	25.00	
	19	To Abel Rush - Kitchen wood supplied to Aiyansh School. Agency cheque #83546, as per attached account.	25.00	
	19	To Stephen Eli - Kitchen wood supplied to Aiyansh School. Agency cheque #83547, as per attached account.	25.00	
	19	To Henry McMillan - Kitchen wood supplied to Aiyansh School. Agency cheque #83548, as per attached account.	25.00	
	20	To Chester Nelson - delivery of coal to Kitkatla School. Agency cheque #83550, as per attached account.	24.00	
June	9	To A.J. Walker - Kindling wood supplied to Greenville School. Agency cheque #83621. 531 #75173.	30.00	

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20M-Q-3-47

555 BURRARD STREET

VANCOUVER, CANADA

PHONE MARINE 9131

PLANT: NORTH 1511

"YOU CAN BUY NO BETTER"

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 58320

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Sept 11/48

SHIPPED TO AND DESTINATION Canyon City Indian Day School

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM F.O.B. Prince Rupert

SOLD TO Dominion Dep't. of Indian Affairs.
Prince Rupert, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	GalsHome Kerosene	.48	19.20

SKEENA RIVER INDIAN AGENCY
SEP 16 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20M-Q-3-47

555 BURRARD STREET

VANCOUVER, CANADA

PHONE MARINE 9131 PLANT NORTH 1511

"YOU CAN BUY NO BETTER"

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 58319

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Sept 11/48

SHIPPED TO AND DESTINATION Greenville Indian Day School

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM
F.O.B. Prince Rupert

SOLD TO Dominion Dep't. of Indian Affairs.
Prince Rupert, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
32	Gals Home Kerosene	.48	15.36

SKEENA RIVER INDIAN AGENCY
SEP 16 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Home Oil Distributors, Limited

Address 555 Burrard St.,

Vancouver, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1948-49				
Sep	16	To fuel supplied to Lakalsap and Gwinaha Indian Day Schools during the month of September, 1948, as per the attached accounts.	$ 34	56
		Lakalsap School $15.36		
		Gwinaha School - 19.20		
		34.56		
		516-02-210		

Training Division
SEP 29 1948
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
SEP 28 1948
P.M.

RECOMMENDED
H W Shumeck
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Voucher No. 801

Date September 16, 1948

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

11 Sept. 48

SALES SLIP NO._____

INV. NO. 1783

REQ. NO._____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Sept. 10th	To:	3 Sacks Egg Coal	3.00
		3 Light Sacks @ .18	.54
			$3.54

SKEENA RIVER INDIAN AGENCY
SEP 16 1948
PRINCE RUPERT, B. C.

Metlakatla School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Philpott, Evitt & Co., Ltd.

Address Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Sep	16	To coal supplied to Metlakatla Indian Day School during the month of September, 1948, as per the attached account.	$ 3 54
		516-02-210	

RECOMMENDED

Indian Commissioner for B. C.

Training Division SEP 29 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 28 1948 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Agent

VOUCHER NO. 803

DATE September 16, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Meter Close _____
Open _____
Total Gals. _____

HOME OIL DISTRIBUTORS LTD.

Head Office, 555 Burrard Street, Vancouver, B.C.

No. 58319 E

INVOICE

Branch Prince Rupert. Date Sept 11 1948.

Sold to Dom. Dep't of Indian Affairs. Req. No. _____

Address Prince Rupert B.C.

Delivered to Greenville Indian Day School via H.S.S.

Received Credit Card Invoices Subject to Acceptance _____ $ _____

Cash Cheque Coupons Charge Acct ✓

PACKAGES Number	PACKAGES Kind	MERCHANDISE	Gallons or Pounds	Price	MDSE. VALUE $	MDSE. VALUE c.	Single Tripper Containers Quantity	Single Tripper Containers $	Single Tripper Containers c.
		PREMIUM GASOLINE							
		REGULAR GASOLINE							
4	C/s 2/4	Home Kerosene.	32	48	15.	36			

_____ Drums @ $8.00

$ _____

Delivered by A Muncey

Received Above in Good Order Shipped via U.S.S.

SEE OVER

FORM 220 125M-3-48

Your co-operation in arranging for the prompt return of empty drums would be appreciated.

CUSTOMER'S COPY

Meter Close _____
Open _____
Total Gals. _____

HOME OIL DISTRIBUTORS LTD.

Head Office, 555 Burrard Street, Vancouver, B.C.

No. 58320 E

INVOICE

Branch P.R. Date Sept 11 1948

Sold to Dom Dep't of Indian Affairs. Req. No. _____

Address Prince Rupert B.C.

Delivered to Canyon City Indian Day School-Via H.S.S.

Received Credit Card Invoices Subject to Acceptance _____ $ _____

Cash Cheque Coupons Charge Acct ✓

PACKAGES Number	PACKAGES Kind	MERCHANDISE	Gallons or Pounds	Price	MDSE. VALUE $	MDSE. VALUE c.	Single Tripper Containers Quantity	Single Tripper Containers $	Single Tripper Containers c.
		PREMIUM GASOLINE							
		REGULAR GASOLINE							
5	C/s 2/4	Home Kerosene.	40	48	19	20			

_____ Drums @ $8.00

$ _____

Delivered by A Muncey

Received Above in Good Order Shipped via U.S.S.

SEE OVER

FORM 220 125M-3-48

Your co-operation in arranging for the prompt return of empty drums would be appreciated.

CUSTOMER'S COPY

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to H. Muncey

Address c/o Home Oil Distributors, Ltd.

Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1948-49				
Sep	16	To Sasn paid for freight on fuel supplied to Lakalsap and Gwinaha Indian Day Schools, as per the attached receipts.	$ 3	75

516-04-352

Training Division
SEP 29 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 28 1948
P.M.
RECORDS

RECOMMENDED

A D Shmeiler

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Agent

VOUCHER No. 806

DATE September 16, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20M-Q-3-47

555 BURRARD STREET

VANCOUVER, CANADA

PHONE MARINE 9131

PLANT: NORTH 1511

"YOU CAN BUY NO BETTER"

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 58239

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Sept. 10/48

SHIPPED AND DESTINAT Kitkatla Indian Day School via Naskeena

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FRO Prince Rupert

F.O.B.

SOLD TO Dom. Dep't. of Indian Affairs.
Prince Rupert, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
90	Gals Home Stove Oil	.178	16.02
8	" " Kerosene	.43	3.34
8	" " Naptha	.525	4.20
			24.06

SKEENA RIVER INDIAN AGENCY
SEP 13 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 5-11-4-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Home Oil Distributors Limited

Address 555 Burrard St.,
Vancouver, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1948-49				
Sep	13	To fuel oil supplied to Kitkatla Indian Day		
		School in Sept., 1948, as per the attached		
		account.	$ 24	06
		516-22-210		
		RECOMMENDED		
		Indian Commissioner for B.C.		

Department of Mines & Resources
Indian Affairs Branch
SEP 29 1948
P. M.
RECORDS

Training Division
SEP 29 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-15-1 dated May 20/48

Agent

VOUCHER No. 795

DATE Sept. 13, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

Extract from a letter to Indian Affairs from F. E. Anfield, Indian Superintendent, Prince Rupert, B.C. Dated October 14/43.

25702

X X X

CENTRAL ON
19-168

We also attach a copy of the Voucher no. 364 for kerosene supplied to the Metlakatla Indian Day School. This account was submitted to the Department for payment, on April 18th, 1943.

X X X

(Sgd) E. Earl Anfield,
Indian Superintendent.

Copied: V.S.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2 (E.1)

October 28, 1948.

Memorandum:

MR. NOONAN

The attached account has been forwarded to us by Superintendent Anfield.

He states that it was formerly submitted to us about April 18th.

I cannot find any record of the account on our file and before sending it forward for payment I would appreciate it if you would let me know if you have any record of having received it.

Philip Phelan
Chief, Education Division.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO.

Dept. of Indian Affairs,
Box 187
City

16 Sept. 48

INV. NO. 1829

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Sept. 14th To:	20 Sacks Nut Coal		16.50
	20 Lite Sacks @ .18		3.60
		Freight	7.05
			$27.15

Kincolith Day School

SKEENA RIVER INDIAN AGENCY
SEP 18 1948
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

168

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott Evitt Co. Ltd.,

Address Box 748, Prince Rupert, B.C.

DATE	SERVICE	AMOUNT	
1948-49 Oct. 1	To coal supplied to Kincolith Indian		
	Day School for the month of September	20	10
	To prepaid freight charges on same	7	06
		27	15
	Invoices covering coal shipment and		
	freight attached.		

Training Division
OCT 30 1948
Indian Affairs Br.
516-02-210

P. S. C. 23 '48
P. M.
RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Agent

VOUCHER No. 868

DATE Oct. 1/48.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17151 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
P.O. Box 748,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Sept. 11th 48.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt., Indian Agency, Prince Rupert, B.C. when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION		UNIT	TOTAL	
	For Kitselas Indian Day School				
60 sacks	Egg Coal.	ton	18.50	55	50
60 only	Light Sacks.		.18	10	80
				$66	30
	Plus freight to Kitselas.				

Prices F.O.B. Prince Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr.Anfield.

W.J.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17151 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
P.O. Box 748,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Sept. 11th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq., Supt., Indian Agency, Prince Rupert, B.C. when goods are shipped together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION		UNIT	TOTAL
	For Kitselas Indian Day School			
60 sacks	Egg Coal.	ton	18.50	55 50
60 only	Light Sacks.		.18	10 80
				$66.30
	Plus freight to Kitselas.			.....

Prices F.O.B. Prince Rupert as per your ..... of .....

Shipping Instructions: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No. .....

Date to be delivered:

As instructed by Mr.Anfield.

W.S.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Copy for Representative of the Treasury

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17151 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
P.O. Box 748,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver,B.C.,Sept.11th1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt.,Indian Agency, Prince Rupert, B.C. when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION		UNIT	TOTAL	
	For Kitselas Indian Day School				
60 sacks	Egg Coal.	ton	18.50	55	50
60 only	Light Sacks.		.18	10	80
				$66	30
	Plus freight to Kitselas.			.....	

Prices F.O.B. Prince Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert,B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr.Anfield.

W.S.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Copy for Purchasing Agent, Ottawa

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.
22 Sept. 48

SALES SLIP NO. 1907

INV. NO.

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Sept. 19th To:	40 Sacks Nut Coal	@ 16.50	$33.00
	40 Light Sacks	@ .18	7.20
			$40.20

Metlakatla School



ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

EDUCATIONAL

Pay to Philpott, Evitt & Co., Ltd.

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1948-49			
Oct	9	To coal supplied to Metlakatla Indian Day School during the month of September, 1948, as per the attached account.	$40.20

TRADING DIVISION
OCT 30 19
Indian Affairs Br.

516-02-210

DEPT. OF MINES & RESOURCES
OCT 25 1948
P.M.
RECORDS

RECOMMENDED

A. W. Stimart

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

L. H. Garstin
Agent

VOUCHER NO. 892

DATE October 9, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17149 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver,B.C., Sept. 27th 19 46.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt., Indian Agency, Prince Rupert,B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Hartley Bay Indian Day School			
60 sacks	Lump Coal	$18.75	$56.25	
	Less 5%.		2.81	
			$53.44	
60 only	Light Sacks.	.18	10.80	
			$64.24	

Prices F.O.B. Pr. Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert,B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Anfield.

W.S.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819 · SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17149 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver,B.C., Sept. 27th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt., Indian Agency, Prince Rupert,B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Hartley Bay Indian Day School			
60 sacks	Lump Coal	$18.75	$56.25	
	Less 5%.		2.81	
			$53.44	
60 only	Light Sacks.	.18	10.80	
			$64.24	

Prices F.O.B. Pr. Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert,B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Copy for Representative of the Treasury

Date to be delivered:

As instructed by Mr. Anfield.

W.S.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17149 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver,B.C., Sept. 27th 19 48.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt., Indian Agency, Prince Rupert,B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Hartley Bay Indian Day School			
60 sacks	Lump Coal	$18.75	$56	25
	Less 5%.		2	81
			$53	44
60 only	Light Sacks.	.18	10	80
			$64	24

Prices F.O.B. Pr. Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert,B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Anfield.

W.S.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO._____

Dept. of Indian Affairs,
Box 187
City

2 Oct. 48

INV. NO. 2114

REQ. NO._____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Sept. 30th To:	60 Sacks Lump Coal		$56.25	
		Less 5%	2.81	
				53.44
	60 Light Sacks @ .18			10.80
				$64.24

Hartley Bay Indian Day School

SKEENA RIVER INDIAN AGENCY
OCT 5 1948
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Philpott, Evitt & Co., Ltd.

Address Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Oct	9	To coal supplied to Hartley Bay Indian Day School during the month of October, 1948, as per the attached account.	$64.24

516-02-210

Training Division
OCT 20 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 25 1948
R.P.M.

RECOMMENDED
W. S. Arneil
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Hal Cranmer
Agent

VOUCHER NO. 891

DATE October 9, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20M-Q-3-47

555 BURRARD STREET

VANCOUVER, CANADA

"YOU CAN BUY NO BETTER"

PHONE MARINE 9131 — PLANT NORTH 1511

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 58448

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE: Sept 18, 1948

SHIPPED TO AND DESTINATION: Kitkatla Indian Day School

DATE SHIPPED

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM F.O.B.: Prince Rupert, B.C.

SOLD TO: Dominion Department of Indian Affairs
Box 187 , Prince Rupert, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
~~686Drs.~~ 135 Gallons	Home Stove Oil	.178	24.03

SKEENA RIVER INDIAN AGENCY
SEP 22 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Home Oil Distributors, Limited

Address Vancouver, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Sep	23	To Stove Oil supplied to Kitkatla Indian Day School during the month of September, 1948, as per the attached account.	$ 24 03

Training Division NOV 1 1948 Indian Affairs Br.

516-02-210

Department of Mines & Resources Indian Affairs Branch OCT 29 1948 P.M. RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Agent

VOUCHER NO. 825

DATE September 23, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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"YOU CAN BUY NO BETTER"

HOME OIL DISTRIBUTORS LIMITED

555 BURRARD STREET
VANCOUVER, CANADA

PHONE MARINE 9131

PLANT NORTH 1511

FORM 6 — 20M-Q-3-47

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 28032

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE Sept. 21/48

SHIPPED TO AND DESTINATION Boat Naskeena Ayansh Day School

DATE SHIPPED Sept. 21/48

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert, B.C.

F.O.B.

SOLD TO
Dominion Department of Indian Affairs
Box 187
Prince Rupert, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
XX 16	Gallons Home Kerosene	.48	7.68

SKEENA RIVER INDIAN AGENCY
SEP 23 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Home Oil Distributors, Limited

Address Vancouver, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Sep	23	To kerosene supplied to Gitkakdamix Indian Day School during the month of September, 1948, as per the attached account.	$ 7 68

Training Division
NOV 1 1948
Indian Affairs Br.

516-02-210

Department of Mines & Resources
Indian Affairs Branch
OCT 29 1948
P.M.
RECORDS

RECOMMENDED
W. Hamilton
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

H. Markham
Agent

VOUCHER NO. 826

DATE September 23, 1948

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...BUILDING
...3212

STANDARD OIL COMPANY OF BRITISH COLUMBIA, LIMITED

VANCOUVER, B. C.

WHEN REMITTING, PLEASE MAIL TO OUR LOCAL OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE.

DOMINION GOVERNMENT,
DEPARTMENT OF INDIAN AFFAIRS,
C/O MR. GILLETT,
PRINCE RUPERT, B.C.

DATE SEPT 21/48

ORDER No.

INVOICE No. 3429 D

SHIPPED TO AIYANSH INDIAN DAY SCHOOL
FROM PRINCE RUPERT
VIA NAASKEENA
DATE
CAR NO.
F.O.B.
FRT. PRPD.
COLL.

TERMS
NET CASH
NO DISCOUNT

NO. PKGS	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
2 CS 2/4	STANDARD NAPHTHA	8 GLS	.525	4.20	4.20

SKEENA RIVER INDIAN AGENCY
OCT 2 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Standard Oil Company of B.C., Limited

Address Vancouver, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Oct	16	To fuel supplied to Gitlakdamix Indian Day School in September, 1948, as per the attached account.	$4.20

Training Division
NOV 10 1948
Indian Affairs Br.

516-02-210

Department of Mines & Resources
Indian Affairs Branch
NOV 9 1948
P.M.

RECOMMENDED
W J Chamberlin
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

VOUCHER No. 918

H Charlesworth
Agent

DATE October 16, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17181 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co.,Ltd., P.O.Box 70,
Vancouver,B.C., Sept.13th 1948.

Prince Rupert, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt.,Indian Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Kitkatla Indian Day School			
6 tons	Egg Coal.	18.50	$111	.00
120 only	Light Sacks.	.18	21	.60
			$132	.60

Prices F.O.B. Pr.Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F. E. Anfield, Supt., Indian Agency, Prince Rupert,B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr.Anfield.

W.S.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP

Dept. of Indian Affairs,
Box 187
City

18 Sept. 48

INV. No. 1891

REQ. No.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Sept. 15th To:	120 Sacks Egg Coal (6 tons)	@ 18.50	$111.00
	120 Light Sacks	@ .18	21.60
			$132.60

Kitkatla School

SKEENA RIVER INDIAN AGENCY
SEP 20 1948
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Philpott, Evitt & Co., Ltd.

Address Prince Rupert, B. C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1948-49				
Sep	20	To coal supplied to Kitkatla Indian Day School during the month of September, 1948, as per the attached account.	$ 132	60

Training Division
NOV 10 1948
Indian Affairs Br.

516-02-210

Department of Mines & Resources
Indian Affairs Branch
NOV 9 1948
P. M.
RECORDS

RECOMMENDED
L J Crawford
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

H Crawford
Agent

VOUCHER No. 818

DATE September 20 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

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DATE .....

EDUCATIONAL

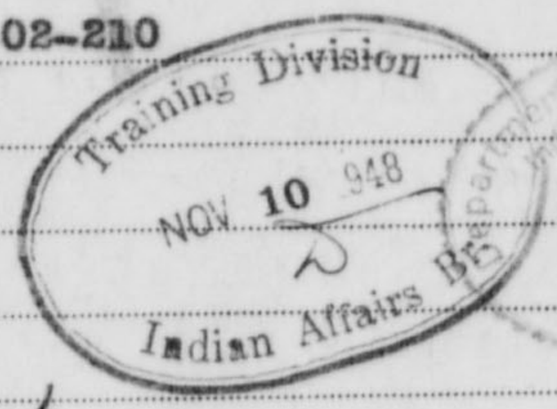
Pay to Home Oil Distributors, Limited

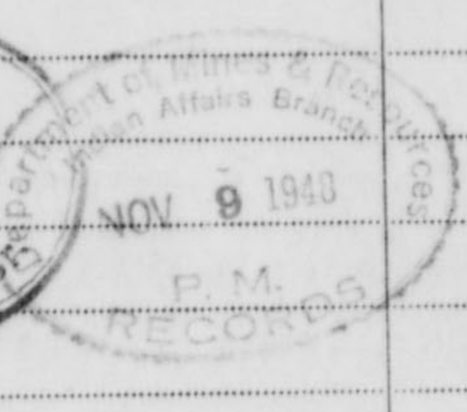
Address 555 Burrard St.,

Vancouver, B.C.

DATE		SERVICE	AMOUNT
1948-49			
Oct	15	To stove oil supplied to Metlakatla Indian Day School during the month of September, 1948, as per the attached account.	$22.78

516-02-210





RECOMMENDED

W Sloman

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

H. Sullivan
Agent

VOUCHER No. 913

DATE October 15, 1948

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20M-Q-3-47

555 BURRARD STREET
VANCOUVER, CANADA

"YOU CAN BUY NO BETTER"

PHONE MARINE 9131 — PLANT NORTH 1511

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 28072

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Sept 25, 1948

SHIPPED TO AND DESTINATION Metlakatla School Via J. Auckland

DATE SHIPPED Sept 25/48

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert

F.O.B.

SOLD TO Dominion Department of Indian Affairs
Box 187
Prince Rupert, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
128	Gallons Home Stove Oil	.178	22.78

SKEENA RIVER INDIAN AGENCY
SEP 28 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 168.

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt Co. Ltd.,

Address Box 748, Prince Rupert, B.C.

DATE	SERVICE	AMOUNT	
1948-49. Oct. 1	To coal supplied to Kitselas Indian Day School for the month of September	66	30
	To prepaid freight charges on same	27	60
		93	90
	Invoices covering coal shipment and freight attached.		
	516-02-210		

Department of Mines and Resources Indian Affairs Branch OCT 25 P.M. RECORDED

AUDITED FOR PAYMENT NOV 4 1948 Treasury Office I. A. BRANCH

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Agent

Voucher No. 869

Date Oct. 1/48.

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Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.
15 Sept. 48

SALES SLIP NO.

INV. NO. 1793

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Sept. 11th To:	60 Sacks Egg Coal	@ 18.50	55.50
	60 Light Sacks @ .18		10.80
		Freight	27.60
			$93.90

SKEENA RIVER INDIAN AGENCY
SEP 18 1948
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17309 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Nelson Bros. Fisheries Ltd.,
Port Edward, B.C.

P.O.Box 70,
Vancouver, B.C., Aug. 14th 19 48.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt., Indian Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Port Edward Indian Day School, Skeena River Agency			
6 bbls.	Fuel Oil.	9.92	$59.52	

Prices F.O.B. Ft.Edward, B.C. as per your of

Shipping Instructions: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Anfield.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Port Edward, B.C.
October 31, 1948

NELSON BROS. FISHERIES, LIMITED

Sold To: Department of Indian Affairs,
Prince Rupert, B.C.

Fuel Oil supplied to native school at Port Edward,
August 25th to October 31, 1948

6 Barrels @ 9.92	$59.52

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PHONE: PACIFIC 9471

W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
~~VANCOUVER, B.C.~~
Port Edward, B. C.

DATE: October 31, 1948

SOLD TO: Department of Indian Affairs:
Prince Rupert,
B. C.

	Fuel Oil Supplied Native School at Port Edward, August 25th to October 31, 1948		
6	Barrels @ 9.92		59.52

SKEENA RIVER INDIAN AGENCY
NOV 4 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATIONAL

Pay to Nelson Bros. Fisheries, Limited

Address Port Edward, B.C.

DATE		SERVICE	AMOUNT
1948-49			
Nov	9	To fuel supplied to Port Edward Indian Day School during the period August 25th to October 31, 1948, as per the attached account.	$59.52

Training Division
NOV 29 1948
Indian Affairs Branch

516-02-210

RECOMMENDED

L. B. Stimmell

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48

Voucher No. 1001

Agent

Date November 9, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

Dept. of Indian Affairs
Box 187
City

20 Nov. 48

INV. NO. 2948

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Nov. 17th To:	40 Sacks Nut Coal @ 16.50		$33.00
	40 Light Sacks @ .18		7.20
			$40.20

SKEENA RIVER INDIAN AGENCY
NOV 22 1948
PRINCE RUPERT, B. C.

Metlakatla Day School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. of Indian Affairs
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

20 Nov. 48

SALES SLIP NO._____

INV. NO. 2948

REQ. NO._____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Nov. 17th To:	40 Sacks Nut Coal	@ 16.50	$33.00
	40 Light Sacks	@ .18	7.20
			$40.20

SKEENA RIVER INDIAN AGENCY
NOV 22 1948
PRINCE RUPERT, B. C.

Metlakatla Day School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

TREASURY ONLY

Cheque No.....

Date.....

Pay to Philpott, Evitt & Co., Ltd.

Address Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Nov	22	To coal supplied to Metlakatla Indian Day School, as per attached account.	$40.20

516-02-210

Training Division
DEC 6 1948

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1948
RECORDS

RECOMMENDED

A. Stewart

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

FORM No. I.A. 506
Req. 1876

Phyllis Batt
Agent

Voucher No. 1051

Date November 22, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651-652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

17 Nov. 48

SALES SLIP NO._____

INV. NO. 2814

REQ. NO._____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Nov. 10th To:	40 Sacks Lump Coal @ 18.75	$37.50
	40 Light Sacks @ .18	7.20
	Cartage to Port Edward	1.00
		$45.70

SKEENA RIVER INDIAN AGENCY
NOV 22 1948
PRINCE RUPERT, B.C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

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Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

17 Nov. 48

SALES SLIP NO.

INV. NO. 2814

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 6 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Nov. 10th To:	40 Sacks Lump Coal	@ 18.75	$37.50
	40 Light Sacks	@ .18	7.20
	Cartage to Port Edward		1.00
			$45.70

SKEENA RIVER INDIAN AGENCY
NOV 19 1948
PRINCE RUPERT, B.C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Philpott, Evitt & Co., Ltd.

Address Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Nov	20	To coal supplied to Port Edward Indian Day	
		School, as per the attached account.	$45.70

516-02-221

Training Division
DEC 6 1948
Indian Affairs Br.

RECOMMENDED

H. W. McGill

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

FORM No. I.A. 506
Req. 1876

Phyllis Batt for Agent

VOUCHER NO. 1029

DATE November 20, 1948

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1948
RECORDS

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17370 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co.Ltd.,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Oct. 12th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt., Indian Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Hartley Bay Indian Day School		
120 sacks	Egg Coal	17.50	$105.00
120 only	Light Sacks.	.18	21.60
			$126.60
	Plus freight to Hartley Bay		.....

Prices F.O.B. Pr.Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 516 Primary 02-210.
Encumbrance No.

Date to be delivered:
As instructed by Mr. Anfield.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO. _____

Dept. of Indian Affairs,
Box 187
City

25 Oct. 48

INV. NO. 2428

REQ. NO. _____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Oct. 18th To:	120 Sacks Egg Coal	@ 17.50	105.00
	120 Light Sacks	.18	21.60
		Freight	42.30
			~~$177.90~~
			168.90

Hartley Bay Indian Day School

SKEENA RIVER INDIAN AGENCY
OCT 28 1948
PRINCE RUPERT, B. C.

OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO. _____

Dept. of Indian Affairs,
Box 187
City

25 Oct. 48

INV. NO. 2428

REQ. NO. _____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Oct. 18th To: 120 Sacks Egg Coal @ 17.50 105.00
120 Light Sacks .18 21.60
Freight 42.30

~~$177.90~~
168.90

Hartley Bay Indian Day School

SKEENA RIVER INDIAN AGENCY
OCT 28 1948
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42169-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

TREASURY ONLY

Cheque No.....

Date.....

Pay to Philpott, Evitt & Co., Ltd.

Address Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Nov	22	To coal supplied to Hartley Bay Indian Day School, as per attached account.	$168.90
		516-02-210	

Training Division
DEC 6 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 1 1948
P.M.
RECORDS

RECOMMENDED
W. S. Arneil
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

FORM No. I.A. 506
Req. 1876

Phyllis Batt
for Agent

Voucher No. 1049

Date November 22, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17369 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co.Ltd.,
P.O.Box 748,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Oct.20th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt., Indian Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Kincolith Indian Day School			
60 sacks	Nut Coal. (3 tons)	16.50	$49.50	
60 only	Light Sacks.	.18	10.80	
			$60.30	
	Plus freight to Kincolith		.....	

Prices F.O.B. Pr.Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert, B.C.

Chargeable to Appropriation for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered: As instructed by Mr. Anfield.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

C.N.R. WHARF

PRINCE RUPERT, B.C.

Dept. of Indian Affairs,
Box 187
City

30 Oct. 48

INV. NO. 2526

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Oct. 25th To:	60 Sacks Nut Coal @ 16.50		49.50
	60 Light Sacks @ .18		10.80
		Freight	21.15
			$81.45

Kincolith Indian Day School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.



OFFICE TELEPHONES 651-652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO.

Dept. of Indian Affairs,
Box 187
City

30 Oct. 48

INV. NO. 2526

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Oct. 25th To:	60 Sacks Nut Coal @ 16.50		49.50
	60 Light Sacks @ .18		10.80
		Freight	21.15
			$81.45

Kincolith Indian Day School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168

TREASURY ONLY

Cheque No.....

Date.....

Pay to Philpott, Evitt & Co., Ltd.

Address Prince Rupert, B.C.

EDUCATIONAL EXD.

DATE	SERVICE	AMOUNT
1948-49		
Nov 22	To coal supplied to Kincolith Indian Day School, as per the attached account.	$81.45

Training Division
DEC 6 1948
Indian Affairs Br.

516-02-210

Department of Mines & Resources
Indian Affairs Branch
DEC 1 1948
Received

RECOMMENDED

W. J. Chamberlain
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

FORM No. I.A. 506
Req. 1876

Phyllis Batt
for Agent

Voucher No. 1050

Date November 22, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17181

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Hvitt & Co.,Ltd., P.O.Box 70,
Vancouver,B.C., Sept.13th 1940.
Prince Rupert, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt.,Indian Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Kitkatla Indian Day School			
6 tons	Egg Coal.	18.50	$111.00	
120 only	Light Sacks.	.18	21.60	
			$132.60	

AUDITED FOR PAYMENT
NOV 21 1940
Treasury Office
D.A. BRANCH

Prices F.O.B. Pr.Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F. E. Anfield, Supt., Indian Agency, Prince Rupert, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 514 Primary 03-210.

Encumbrance No.

Date to be delivered:

as instructed by Mr.Anfield.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17371 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

British American Oil Co. Ltd.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Sept. 10th 19 48

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt., Indian Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Hartley Bay Indian Day School			
176 gals.	Nevr Nox Gasoline.	.245	$43	.12
44 "	Kerosene.	.25	11	.00
			$54	.12

Prices F.O.B. Arrandale, B.C. as per your of

Shipping Instructions: Upon instructions of Mr. F. E. Anfield, Supt., Indian Agency, Prince Rupert, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Anfield.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17371 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

British American Oil Co. Ltd.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Sept. 10th 19 48

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt.,Indian Agency, Prince Rupert,B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Hartley Bay Indian Day School			
176 gals.	Nevr Nox Gasoline.	.245	$43	.12
44 "	Kerosene.	.25	11	.00
			$54	.12

Prices F.O.B. Arrandale,B.C. as per your of

Shipping Instructions: Upon instructions of Mr. F. E. Anfield,Supt., Indian Agency, Prince Rupert, B.C.

Chargeable to Appropriation for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered: As instructed by Mr. Anfield.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Representative of the Treasury

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17371 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

British American Oil Co. Ltd.,
Vancouver, B.C.

P.O.Box 70,
Vancouver,B.C.,Sept.10th 1948

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,
Supt.,Indian Agency, Prince Rupert,B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Hartley Bay Indian Day School		
176 gals.	Nevr Nox Gasoline.	.245	$43.12
44 "	Kerosene.	.25	11.00
			$54.12

Prices F.O.B. Arrandale,B.C. as per your of

Shipping Instructions: Upon instructions of Mr. F. E. Anfield,Supt., Indian Agency, Prince Rupert, B.C.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 516 Primary 02-210.
Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:
As instructed by Mr. Anfield.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 213240
EX Arrandale .
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Sept. 15/48
TERMS .
S.T. LICENSE No. .
ORDER No. .

SOLD TO Dept. of Mines & Resources,
Dept. of Indian Affairs,
PRINCE RUPERT, B.C.

ROUTE CAR NO. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE				AMOUNT
			PER UNIT	GAS TAX PROV.	GAS TAX FED.	TOTAL PRICE	
	NEVR NOX GASOLENE	176 gals.				.245	$43.12
	KEROSENE	44 "				.25	11.00
							$54.12

SKEENA RIVER INDIAN AGENCY
OCT 20 1948
PRINCE RUPERT, B.C.

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

42168-2

INDIAN AFFAIRS BRANCH 12-11-7-168

TREASURY ONLY

Cheque No.....

Date.....

Pay to British-American Oil Company, Ltd.

Address Vancouver, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1948-49				
Nov	22	To fuel supplied to Hartley Bay Indian Day School during the month of September, 1948, as per the attached account.	$54	12

516-02-210

Training Division
DEC 15 1948
Indian Affairs Br.

TRUST FUND
ACC. No.
AGENCY
Goods Received or
Services Performed
Prices Fair and Just
Approved for Payment

RECOMMENDED
W. J. Bennett
Indian Commissioner for B. C.

DEC 13 1948
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

FORM No. I.A. 506
Req. 1876

Phyllis Batt for Agent

Voucher No. 1046

Date November 22, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1-11-9A-168.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Metlakatla Council

Address c/o Ed. A. Leighton, Secretary

Metlakatla, B. C.

c/o P.O. Box 187, PRINCE RUPERT, B.C.

Education.

DATE		SERVICE	AMOUNT	
1948-49				
Dec.	14	To lights supplied to Metlakatla Day School		
		during November 1948 as per att'd acct.	$1.	92
		Charge - Metlakatla Trust Fund #340.		

Training Division
JAN 5 1949
A.M.
Indian Affairs Br.

TRUST FUND
ACC. No.
AGENCY
Goods Received or
Services Performed,
Prices Fair and Just.
Approved for Payment.
A. G. LESLIE

Dept. of Mines & Resources
Indian Affairs Branch
DEC 21 1948
P.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

H. Rankin
Agent

Voucher No. 1131

Date December 14th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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December 3rd. 1948., 19

M Metlakatla Council,

Metlakatla B.C.,

To Indian Educational Department, Dr.

Indian Affairs Branch, Ottawa.

TERMS

Nov.	30	To lights supplied village Day school for 18 days for November month at $3.20 per month.			$ 1 92
		Signed. Metlakatla Council, per Ed. A. Leighton Sec.			

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

12-11-7-168.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Standard Oil Company of B. C. Ltd.

Address VANCOUVER, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
Dec.	14	To stove oil supplied to the Metlakatla Indian Day School in December, 1948, as per attached account	$36.40
		516-09-615.	

Training Division
JAN 5 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 28 1948
R.C.M.P.
RECORDS

RECOMMENDED

W S Arneil

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

FORM No. I.A. 506
Req. 2568

H Rancanfuind
Agent

Voucher No. 1129

Date December 14th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE
906 MARINE BUILDING
PA. 3212

STANDARD OIL COMPANY OF BRITISH COLUMBIA, LIMITED

VANCOUVER, B. C.

WHEN REMITTING, PLEASE MAIL TO OUR LOCAL OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE.

DOMINION GOVERNMENT,
DEPARTMENT OF INDIAN AFFAIRS,
DEPARTMENT OF MINES & RESOURCES,
BOX 187,
PRINCE RUPERT, B.C.

DATE DEC 2/48

ORDER No.

INVOICE No. 8997 G

SHIPPED TO METLAKATIA DAY SCHOOL
FROM PRINCE RUPERT
VIA

DATE
CAR NO.
F.O.B.
FRT. PRPD.
COLL.

TERMS
NET CASH
NO DISCOUNT

NO. PKGS	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
		8 GLS	.48	3.84	
1 CS 2/4	PEARL OIL	93 GLS	.178	16.55	
BOX	STANDARD STOVE OIL	45 GLS	.178	8.01	
1 HB	STANDARD STOVE OIL	1 H	8.00	8.00	36.40
	BARREL DEPOSIT				

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Home Oil Distributors Limited.

Address 555 Burrard Street

Vancouver, B. C.

EDUCATION

DATE		SERVICE	AMOUNT	
1948-49				
Dec.	18	To stove oil supplied to the Kitkatla Indian		
		Day School in December 1948, as per att'd	$17	.19
		516-02-210		

Training Division JAN 5 1949 Indian Affairs

Department of Mines & Resources Indian Affairs Branch DEC 28 1948 P.M. RECORDED

RECOMMENDED

W. J. Edmonds

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

FORM No. I.A. 506
Req. 2568

Voucher No. 1165

H. Paul Anfinn
Agent

Date December 18, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20M-Q-3-47

555 BURRARD STREET
VANCOUVER, CANADA

"YOU CAN BUY NO BETTER"

PHONE MARINE 9131

PLANT NORTH 1511

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 0079

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Dec 15/48

SHIPPED TO AND DESTINATION G. Campbell Kitkatla School

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert

F.O.B.

SOLD TO Dominion Dep't. of Indian Affairs.
Box 187.
City.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
90	Gals Home Stove Oil	.191	17.19

SKEENA RIVER INDIAN AGENCY
DEC 17 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

12-11-7-168

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Nelson Bros. Fisheries Ltd.

Address Port Edward, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
DEC.	17	To stove oil supplied to the Port Edward	
		Indian Day School as per att'd account	$19.84
		516-02-210	

Training Division
JAN 5 1949
Indian Affairs Br.

RECOMMENDED

W. Sumner

Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
DEC 28 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

FORM No. I.A. 506
Req. 2568

H. Lancaster
Agent

VOUCHER NO. 1145

DATE December 17th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PHONE: PACIFIC 9471

W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET

DATE: December 13, 1948

SOLD TO: Department of Indian Affairs,
Prince Rupert,
B. C.

	Stove Oil supplied Native School to November 30			
	2 drums		19.84	

SKEENA RIVER INDIAN AGENCY
DEC 15 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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4716812

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

12-11-7-168.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Philpott, Evitt & Co. Ltd.

Address P.O. Box 748.
Prince Rupert, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
Dec.	20	To 4 tons coal supplied to the Kitkatla Indian	
		Day School in December as per att'd acct.	$80.90
		516-02-210.	

Training Division
JAN 5 1949
Indian Affairs Br.

RECOMMENDED
W. J. Simmons.
Indian Commissioner for B. C.

JAN 4 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 1167

Date December 20th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 · 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO._____

Dept. of Indian Affairs,
Box 187
City

15 Dec. 48

INV. NO. 3355

REQ. NO._____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Dec. 14th To:	80 Sacks Cobble Coal @ 17.50	70.00	
	Less 5%	3.50	
			66.50
	80 Sacks @ .18		14.40
			$80.90

SKEENA RIVER INDIAN AGENCY
DEC 16 1948
PRINCE RUPERT, B.C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17467 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Philpott, Evitt & Co. Ltd.,
P. O. Box 748,
Prince Rupert, B.C.

P.O.Box 70,
Vancouver, B.C., Dec.8th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.E.Anfield, Esq.,

Supt., Indian Agency, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Kitkatla Indian Day School			
4 tons	Cobble Coal.	17.50	70.00	
	Less 5%.		3.50	
			66.50	
80 sax		.18	14.40	
			$80.90	

Prices F.O.B. Prince Rupert as per your of

Shipping Instructions: Upon instructions of Mr. F. E. Anfield, Supt., Indian Agency, Prince Rupert, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Anfield.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20M-9-3-47

HOME GAS

"YOU CAN BUY NO BETTER"

555 BURRARD STREET

VANCOUVER, CANADA

PHONE MARINE 9131

PLANT NORTH 1511

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 0294

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Dec 24/48

SHIPPED TO AND DESTINATION Kitkatla Day School

DATE SHIPPED Dec 24/48

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE Via: Maple Leaf

TERMS

PREPAID OR COLLECT?

FROM F.O.B. Prince Rupert BC

SOLD TO

Department of Indian Affairs
Box 187
CITY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
90	Gallons Home Stove ~~MM~~ Oil	.191	17.19
	Tax	.005	.45
1	Case Home Kerosene (8 Gallons)	.48	3.84
	Sales Tax		~~.12~~
			21.~~60~~ .97
	Less Tax - not applicable		
			$ 21.03

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 12-11-7-169.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Home Oil Distributors Ltd.

Address 555 Burrard Street

Vancouver, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
Dec.	30	To stove oil and kerosene supplied to the Kitkatla Indian Day School in December 1948 as per att'd account	$21.03

516-02-210.

Training Division JAN 18 1949 Indian Affairs Br.

RECEIVED DEPT. OF MINES & RESOURCES JAN 18 1949 RECORDS

RECOMMENDED

W J McGregor

for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

Voucher No. 1201

Date Dec. 30, 1948.

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO._____

Dept. of Indian Affairs,
Box 187
City

22 Dec. 48

INV. NO. 3473

REQ. NO._____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Dec. 22nd To:	40 Sacks B.V. Lump @	18.00	36.00
	40 Light Sacks @	.18	7.20
			$43.20

Kitkatla Indian Day School

SKEENA RIVER INDIAN AGENCY
DEC 23 1948
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168.

Form No. I.A. 506A

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Philpott, Evitt & Co. Ltd.

Address P.O. Box 748

Prince Rupert, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
Dec.	30	To coal supplied to the Kitkatla Indian Day School in December 1948, as per att'd acct.	$43.20

516-02-210.

Training Division JAN 18 1949 Indian Affairs Br.

JAN 12 1949 P.M. RECORDS

RECOMMENDED

W. J. MacGregor

for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

Agent

VOUCHER NO. 1200

DATE Dec. 30, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

P.O.Box 70, Vancouver
October 16th, 1948.

TO Hudson's Bay Co.
Port Simpson, B.C.

FILE NUMBER 12-11-1.

OTTAWA

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Upon instructions of Mr. F. E. Anfield, Supt., Indian Agency, Prince Rupert, B.C.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

F.E.Anfield, Esq., Supt., Indian Agency, Prince Rupert, B.C.

F.O.B. Port Simpson QUOTATION OF DELIVERY REQUIRED BY As instructed by Mr.Anfield

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Port Simpson Indian Day School		
15 tons	Comox Lump Coal.	23.50	352.50

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210.		

△

W J McLaughlin
for W.S.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6155-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form F.T. 13—5-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

Port Simpson, B. C.

INVOICE

Indian Affairs, Branch, Dept. of Mines and Resources — Oct. 25, 1948

No. Port Simpson Indian Day School

	To Fuel Supplied.			
	15 Tons Comox Lump Coal delivered to School Basements	@	23.50	352.50

SKEENA RIVER INDIAN AGENCY
JAN [illegible] 1949
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-7-168.

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Company

Address Port Simpson, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
Jan.	4	To coal supplied supplied to Port Simpson Indian	
		Day School, as per attached account	$352.50

516-02-210.

Training Division
JAN 19 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
A. M.
RECORDS

RECOMMENDED

W. G. McBrien

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

Agent

VOUCHER No. 4

DATE January 4th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

Oct. 18th, 1948.

TO Hudson's Bay Company,
Port Simpson, B.C.

FILE NUMBER 18-11-1.

OTTAWA ~~XXXX~~ P.O.Box 70,
Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As instructed by Mr. F. E. Anfield,
Supt., Indian Agency, Prince Rupert, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

INVOICE TO F.E.Anfield, Esq., Supt., Indian Agency, Prince Rupert, B.C.

F.O.B. ~~School basement~~ QUOTATION OF DELIVERY REQUIRED BY As instructed by Mr. Anfield

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Port Simpson Indian Day School - - - - - - - - - - - - - -		
10 tons	Comox Lump Coal.	23.50	$235.00

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02-	210		

△

W A McLean
For W.S.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6154-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICE

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form F.T. 13—5-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Port Simpson, B. C.

INVOICE

Indian Affairs Branch, Dept. of Mines and Resources — Oct. 25th, 1948

No. Port Simpson Indian Day School

To Fuel Supplied			
10 Tons Comox Lump Coal delivered to School Basement.	@	23.50	235.00

SKEENA RIVER INDIAN AGENCY
1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 12-11-7-168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company

Address Port Simpson, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
Jan.	4	To coal supplied to Port Simpson Indian	
		Day School, as per att'd account	$235.00

516-02-210.

Training Division JAN 19 1949 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 17 1949 A.M. RECORDS

RECOMMENDED

W J McEwen

for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

Agent

VOUCHER No. 5

DATE Jan. 4, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

January 3rd, 1949., 19

M Metlakatla Council,

Metlakatla, B.C.,

To Indian Educational Department, Dr.

TERMS Indian Affairs Branch, Ottawa.

Dec.	31	To lights supplied Village Day School for 18 days during December.1948.@ $3.20 per month.			$ 1	86

Signed.

Metlakatla Council,

per Ed. A. Leighton.

Sec.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

8-168.

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Metlakatla Council

Address Metlakatla P.O., B. C.

DATE		SERVICE	AMOUNT
1948-49			
Jan.	8	To lights supplied to the Metlakatla Indian Day School in December 1948, as per att'd	$1.86
		Charge Metlakatla Trust Fund #340.	

Training Division
JAN 19 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 15 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Karl Amundsen
Jan. 8, 1949. Agent

VOUCHER No. 24

DATE .....

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

January 3rd, 1949.

TO: Philpott, Evitt & Co. Ltd.,
P. O. Box 748,
Prince Rupert, B.C.

FILE NUMBER: 18-11-1.

OTTAWA / VANCOUVER: Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO: Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert, B.C.

VIA:

INVOICE TO: F.E. Anfield, Esq., Supt., Indian Agency, Prince Rupert, B.C.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

F.O.B. | QUOTATION OF | DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Metlakatla Indian Day School		
60 sax	Nut Coal.	16.50	49.50
60 only	Light Sacks.	.18	10.80
			$60.30
	Less 5% on coal.		2.48
			$57.82

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		

△

W J McGregor
For W.J.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6182-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

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OFFICE TELEPHONES 651 - 652

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO. _____

Dept. of Indian Affairs,
Box 187
City

7 Jan. 49

INV. NO. 3574

REQ. NO. _____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Jan. 6th To:	60 Sacks Nut Coal	@ 16.50	49.50
	60 Light Sacks	@ .18	10.80
			$60.30
	Less 5% on coal		2.48
			$57.82

Metlakatla School

SKEENA RIVER INDIAN AGENCY
JAN 8 1949
PRINCE RUPERT, B. C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

12-11-7-168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt & Company Ltd.

Address P.O. Box 748

Prince Rupert, B. C.

Education.

DATE		SERVICE	AMOUNT	
1948-49				
Jan.	8	To coal supplied to Metlakatla School in January 1949, as per att'd account	$57.	82

516-02-210.

Training Division
JAN 29 1949
Indian Affairs Br.

JAN 25 1949

RECORDS

RECOMMENDED

W J MacDonald

for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

Agent

VOUCHER No. 14

DATE Jan. 8, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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File 7

42168-2

(E)

February 2, 1949.

Mr. F. E. Anfield,
Superintendent, Indian Agency,
Prince Rupert, B. C.

Accountable Advances

Our Chief Treasury Officer has today requested Credit Vouchers for the accountable advances listed below:

Period April 1 to November 30, 1948:

Vote	Project	Total Amount Advanced to date	Expenditures per Cash book	Credit Vouchers received	Credit Vouchers not yet received
May 12 - 516	Fuel - Schools	$1647.15	$969.62	$549.20	$420.42
Aug.24. - 516	Convert Kitkatla into 2-room School	601.00	333.34	nil	333.34
Sept. 1. 516	L. Leighton to Prov. School	400.00	160.00	nil	160.00
" 21. 516	Repair Kitselas	142.70	134.30	nil	134.30
Oct. 2 519	Tuition	1750.00	335.88	nil	335.88

Bernard F. Neary,
Superintendent of Education.

BFN/EM

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Date ..Jan 28/49.....

File No. .....

....SKEENA RIVER... Agency

Information pertaining to Accountable Advances for the period April 1, 1948 to Nov 30 1948.

	Vote or Trust Fund	Project	Total Amount Advanced to date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received	
MAY 12 7	516	FUEL WOOD: SCHOOLS	$ 1647.15	$ 969.62	$ 549.20	$ 420.42	145-168
AUG 24 7		CONVERT KITKATLA INTO 2-ROOM SCHOOL	601.00	333.34	NIL	333.34	168-18-5
SEPT 1 7		L. LEIGHTON TO PROV. SCHOOL	400.00	160.00	NIL	160.00	103-168
" 2 7		REPAIR KITSELAS	142.70	134.30	NIL	134.30	168-20-5
OCT 2 7	519	TUITION	1750.00	335.88	NIL	335.88	42168-3

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO. _____

Dept. of Indian Affairs,
Box 187
City

15 Jan. 49

INV. NO. 3619

REQ. NO. _____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Jan. 12th	To:	40 Sacks Cobble Coal	$35.00
		40 Light Sacks @ .18	7.20
			$42.20
		Less 5% on coal	1.75
			$40.45

Kitkatla School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt & Co. Ltd.

Address P.O. Box 748

Prince Rupert, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
Jan.	25	To coal supplied to the Kitkatla Indian Day	
		School in January 1949, as per att'd acct.	$40.45

516-02-210.

Trading Division
FEB 16 1949
Indian Affairs Br.

DEPT. OF MINES & RESOURCES
Indian Affairs Branch
FEB 14 1949
A. M.
RECORDS

RECOMMENDED

H. W. McGregor

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27th, 1948.

Harland Smith
Agent

Voucher No. 66

Date Jan. 25, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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PHONE: PACIFIC 9471

W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
~~XXXXXXXXXXXXXX~~

DATE: Port Edward, B. C.
January 24, 1949

SOLD TO: Department of Indian Affairs,
Prince Rupert,
B. C.

	Fuel supplied Native School, Port Edward, B.C.		
2	Tons Coal		40.00

SKEENA RIVER INDIAN AGENCY
JAN 25 1949
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

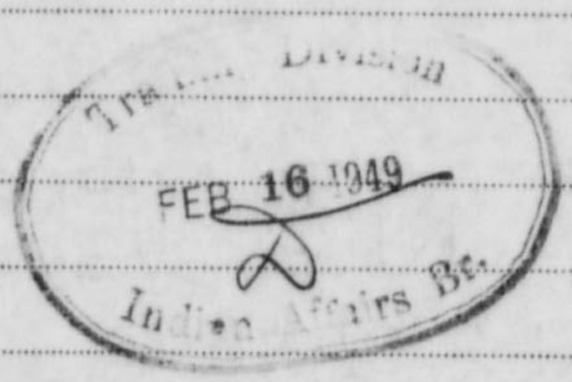
Pay to Nelson Bros. Fisheries Ltd.

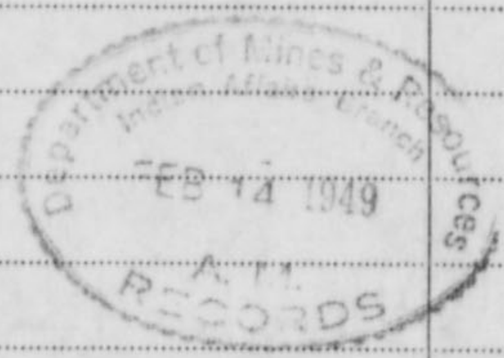
Address Port Edward, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
Jan.	26	To coal supplied to Port Edward Indian Day School in January 1949, as per att'd	$40.00

516-02-210.





RECOMMENDED

W J McEwen

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

H Hardmeadow

Agent

Voucher No. 69

Date Jan. 26, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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February 3rd, 1949. 19

M Metlakatla Council,

Metlakatla, B.C.,

To Indian Educational Department, Dr.

TERMS Indian Affairs Branch, Ottawa.

Jan.	31	To lights supplied village Day school for the month of January, 1949.			$ 3	20

Signed,

Metlakatla Council,
Ed. A. Leighton.
Sec.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

METLAKATLA TRUST ACCOUNT
340

Pay to Metlakatla Council

Address c/o E. A. Leighton, Secy.
Metlakatla, B. C.

DATE		SERVICE	AMOUNT
1948-49 Feb.	3	To lights supplied Indian Day School for month of January 1949 as per invoice attached	$3.20

Vote 561-31

Trust Account #340-Metlakatla

Ind. Affairs Division FEB 23 1949 Indian Affairs Br.

FEB 21 F.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. McCrimmon
Agent

VOUCHER No. 165

DATE February 11th, 1949.

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OFFICE TELEPHONES 651-652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

SALES SLIP NO.

INV. NO. 3378

7 Jan. 49

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Dec. 15th To:	20 Sacks Cobble Coal		$17.50
	20 Light Sacks		3.60
			$21.10
	Less 5% on coal		.88
			$20.22

SKEENA RIVER INDIAN AGENCY
JAN 8 1949
PRINCE RUPERT, B.C.

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt & Co. Ltd.

Address P.O. Box 718

Prince Rupert, B. C.

Education.
Welfare.

DATE		SERVICE	AMOUNT
1948-49			
Jan.	29	To coal supplied to Hartley Bay Indian Day School and teacherage, in December 1948.	$20.22
		To prepaid freight	7.25
			$27.47

Indian Affairs Division
FEB 23 1949
Indian Affairs Br.

516-02-210

Dept. of Mines & Resources
FEB 21
A.I.D.
RECORDS

RECOMMENDED

H. J. MacGregor
for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

H. Laurendeau
Agent

Voucher No. 100

Date Jan. 29, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE
906 MARINE BUILDING
PA. 3212

STANDARD OIL COMPANY OF BRITISH COLUMBIA, LIMITED

VANCOUVER, B. C.

WHEN REMITTING, PLEASE MAIL TO OUR LOCAL OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE.

DOMINION GOVERNMENT,
DEPARTMENT OF INDIAN AFFAIRS
C/O MR. GILLETT,
PRINCE RUPERT, BC

DATE JAN 18/49

ORDER No.

INVOICE No. 4353 1

SHIPPED TO METLAKATLA DAY SCHOOL
FROM RUPERT
VIA

DATE
CAR NO.
F.O.B.
FRT. PRPD.
COLL.

TERMS
NET CASH
NO DISCOUNT

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
BULK	STANDARD STOVE OIL	135 GLS.	.191	25.79	25.79

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Standard Oil Company of B. C. Ltd.

Address 906 Marine Building

VANCOUVER, B. C.

Education.

DATE		SERVICE	AMOUNT	
1948-49				
Feb.	3	To stove oil supplied to the Metlakatla Day School teacherage in January 1949, as per attached account	$25	79

516-02-210.

Training Division
FEB 23 1949
Indian Affairs Br.

FEB 23 1949
A.M.
RECORDS

RECOMMENDED

W. J. McDougall

for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

Earl Anfinson
Agent

VOUCHER No. 119

DATE February 3, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20M-Q-3-47

555 BURRARD STREET
VANCOUVER, CANADA

PHONE MARINE 9131

PLANT: NORTH 1511

"YOU CAN BUY NO BETTER"

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 33360

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE Jan 26/49

SHIPPED TO AND DESTINATION Hartley Bay School

DATE SHIPPED Via "Kwatsu"

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM F.O.B. Prince Rupert BC

SOLD TO

Department of Indian Affairs
Box 187
PRINCE RUPERT BC

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 Case (8 Gallons) Home Kerosene		.43	3.84

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Home Oil Distributors Ltd.

Address 555 Burrard Street

Vancouver, B. C.

Education.

DATE		SERVICE	AMOUNT	
1948-49				
Feb.	3	To kerosene supplied to the Hartley Bay Indian Day School as per invoice no. 33360 att'd	$ 3.84	
		516-09-622		

Training Division
FEB 23 1949
Indian Affairs Br.

RECOMMENDED
W J McBryan
for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Harland Frank
Agent

VOUCHER No. 127

DATE February 3rd, 1949.

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FIELD SERVICE

P. O. Box 187.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

24333

PLEASE QUOTE
FILE 12-26-4B-168

Prince Rupert, B. C.
February 14th, 1949.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Re your 42168-2 (E) of February 2, 1949, the Department is advised that Credit Vouchers covering all accounts noted in your letter have been issued up to and including January 31, 1949. Final vouchers on these accounts will be cleared as at March 31, 1949 next.

F. Earl Anfield.
Indian Superintendent.

fea/gr

Department of Mines & Resources
Indian Affairs Branch
FEB 22 1949
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

FORM 6 — 20

555 BURRARD STREET
VANCOUVER, CANADA

PHONE MARINE 9131 PLANT NORTH 1511

"YOU CAN BUY NO BETTER"

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO. 33352

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE Jan 26/49

SHIPPED TO AND DESTINATION Kitkatla Day School

DATE SHIPPED Jan 26/49

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert BC

F.O.B.

SOLD TO

Department of Indian Affairs
Box 187
PRINCE RUPERT BC

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
180	Gallons Home Stove Oil	.191	34.38

SKEENA RIVER INDIAN AGENCY
JAN 27 1949
PRINCE RUPERT, B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Home Oil Distributors Ltd.

Address 555 Burrard Street

VANCOUVER, B. C.

Education.

DATE		SERVICE	AMOUNT
1948-49			
Feb.	3	To stove oil supplied to the Kitkatla Indian	
		Day School as per attached invoice no.	
		33352 dated Jan. 26, 1949	$34.38

EDUCATION DIVISION
MAR 1 1949
FORWARDED TO TREASURY

516-02-210.

FEB 20 1949
RECORDS

RECOMMENDED

H. B. Smith

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

H. Earl Crawford
Agent

VOUCHER No. 133

DATE February 3, 1949.

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PHONE [redacted]CIFIC 9471

W.P.T.B. LICENSE NO. 25529

NELSON BROS. FISHERIES LIMITED

PRODUCERS AND DISTRIBUTORS OF
CANNED SALMON, PILCHARDS AND HERRING
FISH MEAL - FISH OIL

325 HOWE STREET
[redacted]

DATE: Port Edward, B. C.
February 4, 1949

SOLD TO: Department of Indian Affairs,
Prince Rupert, B. C.

Stove Oil supplied Native School, Port Edward, B.C.		
December & January	5 Barrels	49.60

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Nelson Bros. Fisheries Limited

Address Port Edward, B. C.

EDUCATION

DATE	SERVICE	AMOUNT
1948-49		
Feb. 4	To fuel oil supplied to Port Edward Indian	
	Day School for the months of December 1948 and	
	January 1949 as per invoices attached	49.60

EDUCATION DIVISION
MAR 1 1949
FORWARDED TO TREASURY

516-02-210

RECOMMENDED
A S Arneil
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12/11-1 dated May 27, 1948

H Macaulay
Agent

VOUCHER No. 149

DATE February 10th, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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HOME OIL DISTRIBUTORS LIMITED

555 BURRARD STREET
VANCOUVER, CANADA

PHONE MARINE 9131 — PLANT: NORTH 1511

FORM 6 — 20M-0-8-47

"YOU CAN BUY NO BETTER"

CUSTOMER'S ORDER NO. & DATE

CONTRACT NO.

REFER TO INVOICE NO. 34018

VENDOR'S NO'S

REQUISITION NO.

INVOICE DATE Feb. 16/49

SHIPPED TO AND DESTINATION Kitkatla Day School

DATE SHIPPED Feb. 16/49

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS

PREPAID OR COLLECT?

FROM F.O.B. Prince Rupert BC

SOLD TO
Department of Indian Affairs
Box 187
PRINCE RUPERT BC

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 Case	8 Gallons Home Kerosene	.48	3.84

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to Home Oil Distributors Limited,

Address 555 Burrard Street,

Vancouver, B. C.

1948-49 DATE		SERVICE	AMOUNT
Feb.	16	To kerosene supplied to Kitkatla Indian Day School as per invoices attached	$3.84

516-09-622

EDUCATION DIVISION
MAR 4 1949
FORWARDED TO TREASURY

RECOMMENDED

W. J. A. C. Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 12-11-4 dated May 27, 1948

Agent

VOUCHER No. 185

DATE February 18th, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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2

Nov. 30, 1948.

INDIAN AFFAIRS BRANCH
Prince Rupert, B. C.

DELIVERING 5 TONS COAL TO HARTLEY BAY SCHOOL IN

OCTOBER 1948 $ 45.00

Received Full Payment

Ernest Hill
Ernest Hill

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Indian Office,
Prince Rupert, B. C.

Hauling 3 drums of oil for use in Metlakatla teacherage $ 9.00.

Received Full Payment

John Auckland.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Kincolith, B. C.

Indian Affairs Branch
Department of Mines and Resources,
Ottawa, Canada.

To delivering 3 tons of coal from wharf to school at Kincolith, April 1948 @ 5.00 — 15.00

Received Payment:

Willie R. Stewart
Willie R. Stewart

PAID
A/C No. A"
Check No. J-21957
Date Jan 15/49
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Nov. 15/48.

Received of Miss Merrett $1.60 (One dollar sixty cents)

for moving eight sacks coal from old school.

PAID
A/C No. A 4
Check No. J-21800
Date Dec. 14/48.
PLEASE RECEIPT
& RETURN

"Russell Ryan"

"Victor Leighton"

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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November 30th, 1948.

Indian Office
Prince Rupert, B. C.

In account with

John Auckland
Metlakatla, B. C.

Transporting 3 drums of oil and 2 cases coal oil to Metlakatla Day School	8.50
Supplying 1½ cords of wood to school	19.00
	$27.50

Received Payment in Full

John Auckland

John Auckland.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Kincolith, B. C.,
November 22/48.

Indian Supt. Anfield.
Prince Rupert, B.C.

Nov. 3 A. L. Stewart delivering from
Kincolith wharf to Indian
Day School
3 tons Coal $8.00 $24.00

SKEENA RIVER INDIAN AGENCY
NOV 30 1948
PRINCE RUPERT, B. C.

PAID
A/C No. A-4
Check No. H 98247
Date Dec 3/48
PLEASE RECEIPT
& RETURN

A. L. Stewart

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Hartley Bay Via Butedale, B.C.
Oct. 13, 1948.

Received this day from Barrie Friesan, Teacher in charge of the Hartley Bay Indian Day School the sum of Two ($2.42) Dollars and forty two cents for

5 Lbs. of 4 in. nails for walk —	.75
1 Generator for School Lantern	.67
Freight for fuel for school	1.00
	$2.42

Signed: Frank Duncan

Barrie Friesan

SKEENA RIVER INDIAN AGENCY
OCT 29 1948
PRINCE RUPERT, B. C.

PAID
A/C No. A-4
Check No. H 98166
Date Nov. 13/48
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Kitkatla, B. C.
October 31st, 1948.

Indian Office,
Prince Rupert, B. C.

In Account with George H. CAMPBELL
Kitkatla, B. C.

Sept. 16th, 17th and 18th/48 - hauling coal and oil
from beach to Kitkatla School premises
3 days @ $8.00 per day $ 24.00

Services performed and payment
received in full:

George H Campbell
George H. Campbell.

PAID
A/C No. A 4
Check No. H-98139
Date Nov. 10/48.
PLEASE RECEIPT
& RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Kitkatla, B. C.
October 31st, 1948.

Indian Office,
Prince Rupert, B. C.

In Account with JAMES SHAW
KITKATLA, B. C.

Sept. 16th and 17th, 1948 - hauling coal from beach to school premises at Kitkatla	$ 7.50

Services performed and payment received in full:

James Shaw
James Shaw

PAID
A/C No. A 4
Check No. H-98138
Date Nov. 10/48.
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Gitlakdamix School on Aiyansh Nass River Reserve

for week ending October 17th, 1948

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Abel Rush	Storing Wood		8 hrs	8 hrs	8 hrs	8 hrs	8 hrs	40 hrs	.50	20.00	Abel Rush	Carl Shaffer

Cheque No. H.98053
Balance
Reuben Henderson
FOREMAN

Vote 516
Allotment 01-113
Payment Approved

Agency Skeena River (168)
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGEN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Gitlakdamix School on Aiyansh, Nass River Reserve

for week ending October 24, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Abel Rush	Storing Wood	8 hrs	8 hrs	8 hrs	8 hrs	3 hrs		35 hrs	.50	17.50	Abel Rush	Carl Shoffer

Cheque No. H.98053

Balance

Reuben Munroe
FOREMAN

Vote 516

Allotment 01-113

Payment Approved

Agency Skeena River (168)

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Carl Bolton
Terrace, B.C.

Indian Affairs Branch, Dept. of Mines and Resources
Prince Rupert, B.C.

To hauling 3 tons of coal for Kitselas Indian Day School

60 sacks at 75¢ per 2 sacks.....$22.50

Services performed and payment received in full

Carl Bolton

PAID
A/C No. A-4
Check No. H83928
Date Sept. 24/48
PLEASE RECEIPT
& RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Entered Oct. 19

INDIAN AFFAIRS BRANCH

No 3115

$ 25.00

October 18 1945

Received from Ind Supt Dr Report BC

Twenty five 00/100 Dollars,

for cash paid for 2 cds cedar shingles

for Gitlakdamix Day School

Signature A Wilson

INDIAN AFFAIRS BRANCH

No 3126

$ 25.00

Oct 20th 1945

Received from Ind Supt Dr Report BC

Twenty five 00/100 Dollars,

for cash for 2 cords cedar shingles at No 52

supplied to Kungolas Ind Day School

Signature Edward Bista

INDIAN AFFAIRS BRANCH

No 3916

$ 25.00

Oct 21st 1945

Received from Skaufund, Ind Supt. Dr Supt.

Twenty five 00/100 Dollars,

for cash paid for 2 cds cedar shingles

supplied to Kahalgap Ind Day School

Signature Chris Clayton

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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September 14, 1948 19

Mr J.B. Leite, R.N.,
Field Nurse, Kincolith Dispensary,
Kincolith, B.C.

In account with Dept. of Mines and Resources
Indian Affairs Branch, Prince Rupert, B.C.

Terms

1948							
Sept	14	To one cord of dry wood supplied to Kincolith Indian Day School. Delivery and hauling 1 ton of nut coal from Arrandale to Kincolith School.				$	25 00
		Work performed by and payment made to:-					
		Received payment in full- A.L. Stutt					
		Received payment in full- A.L. Stutt					

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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August 30, 1948 19

M Joseph Hudson
Kitselas, B.C.

In account with Indian Affairs Branch - Dept of Mines and Resources - Prince Rupert, B.C.

Terms

1948			
Aug	30	To cutting, splitting and piling 3 cords of wood for the Kitselas Indian Day School @ $12.50 per cord	$ 37 50

PAID
A/C No. A-4
Check No. H 83847
Date Sept. 21/48
PLEASE RECEIPT & RETURN

Received payment in full

J Hudson

August 30, 1948 19

M Earl Bolton
Kitselas, B.C.

In account with Indian Affairs Branch - Dept of Mines and Resources - Prince Rupert, B.C.

Terms

1948			
Aug	30	To cutting, splitting and piling 2 cords of wood for the Kitselas Indian Day School @ $12.50 per cord.	$ 25 00

PAID
A/C No. A-4
Check No. H 83846
Date Sept. 21/48
PLEASE RECEIPT & RETURN

Received payment in full

Earl Bolton

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168

CREDIT VOUCHER

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Indian Agency Trust A/c Skeena River #168

Address P. O. Box 187,

Prince Rupert, B. C.

EDUCATION

DATE		SERVICE				AMOUNT
1948-49						
Cr. Aug.	1	Balance forward from Cr. Voucher #738 July31/48				$1097.95
				Cheque	531 Rec.#	
Dr. Aug.	30	Carl Bolton	wood	83846	Invoices	$25.00
Aug.	30	Joe Hudson	"	83847	"	37.50
Sept.	14	J. B. Leite	wood & coal	83900	"	25.00
	23	John Auckland	hauling	83922	75269	12.00
	23	John Auckland	"	83923	75270	12.00
	24	James Nelson	"	83926	75273	81.00
	24	Carl Bolton	"	83928	Invoices	22.50
	24	John Auckland	"	83930	75276	9.00
Oct.	1	Herbert Ridley	"	83953	75290	36.00
	13	Moses Stewart	"	98009	84923	5.00
				Forward to page 2		$265.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....

Agent

VOUCHER No. .....

DATE .....

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to.....

Address.....

.....

DATE		SERVICE				AMOUNT
Dr.		Balance from Page 1		Cheque	531 Rec.#	$265.00
Oct.	19	A. Webber	wood	cash	Invoices	25.00
	20	Ed Azak	"	cash	"	25.00
	21	C. Clayton	"	cash	"	25.00
	25	Abel Rush	labor	98053	84932	37.50
	30	E. Douglas	hauling	98090	84942	10.00
Nov.	10	James Shaw	"	98188	Invoices	7.50
	10	G. H. Campbell	labor	98139	"	24.00
	13	B. Friesan	"	98166	"	2.42
	19	J. Auckland	hauling	98185	84971	24.00
Dec.	3	A.L. Stewart	"	98247	Invoices	24.00
	6	J. Russ	wood	21767	84999	18.00
	7	J. Auckland	hauling	21776	Invoices	27.50
			Forward to page 3			$514.92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....

.....
Agent

DATE.....

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to .....

Address .....

.....

DATE		SERVICE				AMOUNT
		Cheque 531 Rec.#				
Dr.		Balance forward from page 2				$514.92
Dec.	14	C. Merrett	labor	21800	Invoices	1.60
	22	Moses Stewart	hauling	21852	85027	36.78
	22	Moses Stewart	"	21853	85028	25.22
	23	Moses Stewart	"	21868	85035	10.00
1949 Jan.	7	J. Auckland	"	21909	87152	18.00
	12	Moses Stewart	"	21945	87161	5.00
	12	J. Auckland	"	21951	87162	18.00
	15	W. R. Stewart	"	21957	Invoices	15.00
	22	Moses Stewart	"	21964	87164	2.86
	22	Moses Stewart	"	21965	87165	35.14
	22	Moses Stewart	"	21966	87166	10.00
	22	Moses Stewart	"	21967	87167	14.00
			Forward to page 4			$706.52

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....

Agent

VOUCHER No. .....

DATE ....

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168

CREDIT VOUCHER

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATION

Pay to Indian Agency Trust A/c Skeena River #168

Address P. O. Box 187,

Prince Rupert, B. C.

1948-49 DATE		SERVICE		Cheque 531 Rec.#		AMOUNT
Dr.		Balance from Page 3				706.52
Jan.	22	J. Auckland	hauling	21978	Invoices	9.00
	26	Ernest Hill	"	21996	"	45.00
	26	John Clifton	"	21997	87177	9.00
	26	John Clifton	"	21998	87178	72.00
						$841.52
		Balance on hand				256.43
						$1097.95

EDUCATION DIVISION MAR 4 1949 FORWARDED TO THE ACCOUNTANT

MAR 2 1949 A.M.

516-02-210

RECOMMENDED

for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 174

DATE February 14th, 1949.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 168.

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Nelson Bros. Fisheries Limited,

Address Port Edward, B. C.

EDUCATION

1948-49 DATE		SERVICE	AMOUNT
Mar.	3	To fuel supplied to Port Edward Indian Day School for the month of February 1942 as per invoice attached	$29.76

EDUCATION DIVISION
MAR 21 1949
FORWARDED TO T.S.S.

Indian Affairs Branch
MAR 15 1949
P. M.
RECORDS

516-02-210

RECOMMENDED

W. J. McGregor
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-4 dated May 27, 1948

Agent

VOUCHER No. 237

DATE March 3, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

HN

January 27,1949.

FILE NUMBER 12-11-1.

TO Philpott, Hvitt & Co.Ltd.,
P. O. Box 768,
Prince Rupert,B.C.

OTTAWA Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Upon instructions of Mr. F. E. Anfield, Supt., Indian Agency, Prince Rupert,B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

INVOICE TO F.E.Anfield, Esq., Supt., Indian Agency, Prince Rupert,B.C.

F.O.B. Pr. Rupert

QUOTATION OF

DELIVERY REQUIRED BY As instructed by Mr. Anfield.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Kitselas Indian Day School		
3 sacks	Nut Coal.	16.50	49.50
60 only	Light Sacks.	.18	10.80
			$60.30
	Less 5% on coal.		2.48
			$57.82
	Plus freight to Kitselas Crossing.		.....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210.		

△

W J McSuzy
for W.J.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6434-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Philpott, Evitt & Company, Limited,

Address P. O. Box 748,

Prince Rupert, B. C.

EDUCATION

1948-49 DATE		SERVICE	AMOUNT
Mar.	4	To coal supplied to Kitselas Indian Day School	
		as per Invoice 3762 of February 15, 1949 att'd	$57.82
		Freight as per Bill of Lading attached	27.60
			$85.42
		516-02-210	

EDUCATION DIVISION
MAR 31 1949
FORWARDED TO THE TREASURY

DEPT. OF MINES & RESOURCES
Indian Affairs Branch
MAR 15 1949
P. M.
RECORDS

RECOMMENDED

H. J. McGregor

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27, 1948.

H. Hallenbrand
Agent

VOUCHER No. 245

DATE March 4, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

P. A.

Education.

Pay to Philpott, Evitt & Co. Ltd.

Address P.O. Box 748

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1948-49			
Feb.	4	To coal supplied to the Hartley Bay Indian School in January 1949, as per att'd	$105.50

516-02-210.

EDUCATION DIVISION
MAR 19 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES
MAR 9 1949
RECORDS

RECOMMENDED

W J McBurney
for Indian Commissioner for B.C.

E.R. 3160

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11- dated May 27, 1948.

Agent

Voucher No. 137

Date February 4, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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OFFICE TELEPHONES 651 - 652

Dept. of Indian Affairs,
Box 187
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

27 Jan. 49

SALES SLIP NO.

INV. NO. 3657

REQ. NO.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

DISTRIBUTORS FOR:
GLIDDEN PAINTS
KIDDE LUX CO_2 FIRE EXTINGUISHERS
LONDON CONCRETE MACHINERY

FOOTHILLS AND
BULKLEY VALLEY COALS

LOGGING SUPPLIES
ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

TERMS: 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM ON OVERDUE ACCOUNTS

Jan. 15th To:	100 Sacks Cobble Coal @ 17.50	87.50
	100 Bi ht Sacks @ ;18	18.00
		$105.50

Kxxight Hartley Bay Indian Day School - taken by Indian boat

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

HN

Jan. 15,1949.

FILE NUMBER 12-11-1.

TO Philpott, Evitt & Co., Ltd.,
P. O. Box 758,
Prince Rupert, B.C.

OTTAWA ~~Ottawa~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. F.E. Anfield, Supt., Indian Agency, Prince Rupert, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.
F.E.Anfield, Esq., Supt., Indian Agency, Prince Rupert, B.C.

F.O.B. ~~Pr.Rupert~~ QUOTATION OF DELIVERY REQUIRED BY As instructed by Mr. Anfield

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For Hartley Bay Indian Day School			
100 sax	Cobble Coal. (5 tons)	ton	17.50	$87.50
100 only	Sacks, light.	sax	.18	18.00
				$105.50

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
515	02	210		

△

O J McKay
for W.S.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6375-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

HN

March 1st,1949.

FILE NUMBER 12-11-1.

TO Philpott, Evitt & Co.Ltd.,
P. O. Box 748,
Prince Rupert, B.C.

OTTAWA ~~XXXX~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. F.E.Anfield,
Supt.,Indian Agency,
Prince Rupert,B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

INVOICE TO F.E.Anfield, Esq.,
Supt.,Indian Agency,
Prince Rupert,B.C.

F.O.B. Pr. Rupert QUOTATION OF

DELIVERY REQUIRED BY As instructed by Supt.Anfield

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Kincolith Indian Day School		
60 sacks	Cobble Coal. $18.00 less 5%.	17.10	$51.30
60 only	Light Sacks.	.18	10.80
			$62.10
	Plus freight to Kincolith, B.C.		.....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		

△

D.S.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6469-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

3

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt & Company, Limited.

Address P. O. Box 748,

Prince Rupert, B. C.

EDUCATION

DATE	SERVICE	AMOUNT
1948-49		
Mar. 8	To coal supplied to Kincolith Indian Day School	
	as per invoice #3968 attached	$62.10
	Freight as per Bill of Lading #81525 attached	21.75
		$83.85

516-02-210

-04-352

EDUCATION DIVISION
MAR 25 1949
FORWARDED TO ACCOUNTS

Department of Mines & Resources
Indian Affairs Branch
MAR 21 1949
R.M.
RECORDS

RECOMMENDED

H. M. Smith

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 ...dated May 27, 1948.

H. M. Smith
Agent

VOUCHER No. 266

DATE March 8, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

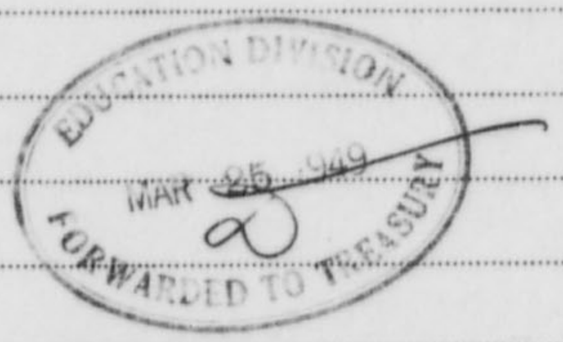
Pay to Home Oil Distributors Limited,

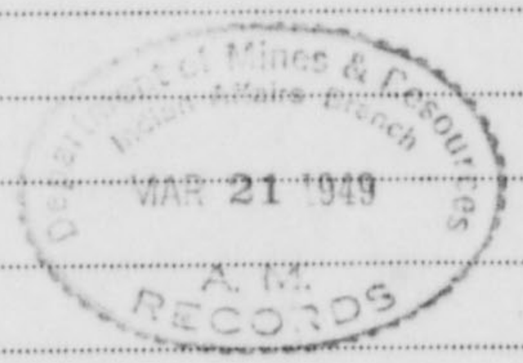
Address 555 Burrard Street,

Vancouver, B. C.

1948-49 DATE		SERVICE	AMOUNT	
Mar.	8	To fuel supplied to the Kitkatla Day School teacherage as per invoice #34511 of March 3 attached	$25.	79

516-02-210





RECOMMENDED

L. Stanfield

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-2 dated May 27, 1948.

H. Cullerford
Agent

VOUCHER No. 268

DATE March 8, 1949.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

EDUCATION

CREDIT VOUCHER

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Indian Agency Trust Account, Skeena River #168

Address P. O. Box 187,

Prince Rupert, B. C.

1948-49 DATE			SERVICE				AMOUNT	
Cr.	Feb.	1	Balance forward from Credit Voucher #174, February 15, 1949				$256.43	
				Cheque	Rev. Rec.	Amount		
Dr.	Feb.	14	Henry McKay, 20 cds wood	22081	Invoice	200.00		
		21	Joe Hudson 5 " "	22108	"	50.00		
	Mar.	7	George Clifton ½ " "	22205	87236	6.43		
			Balance on hand			NIL		
							$256.43	$256.43

516-02-210

RECEIVED MAR 21 1949 A.M. RECORDS

INDIAN AFFAIRS BRANCH EDUCATION DIVISION

MAR 25 1949

FOR WARRANT TO TREASURY

RECOMMENDED

H. M. Jones

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

H. Laverdure

Agent

VOUCHER No. 275

DATE March 8, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

168.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

p-a.

EDUCATION

Pay to Hudson's Bay Company,

Address Port Simpson, B. C.

1948-49 DATE		SERVICE	AMOUNT
Mar. ~~Feb.~~	1	To purchase of oil burning heater for the Sunnyside ~~Port Simpson~~ Indian Day School as per attached invoice of February 28th	$125.00

516-12-415

EDUCATION DIVISION
Mar 25
~~JUN 21 1949~~
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 14
P. M.
RECORDS

RECOMMENDED

W. J. McKenzie
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred ~~legitimately~~ and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-4 dated Feb. 24, 1949.

3745 (E.1) Feb 24/49.

VOUCHER No. 228

H. Larsen
Agent

DATE March 1, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

February 24th,1949.

FILE NUMBER 12-11-4.

TO Hudson's Bay Co.,
Port Simpson,B.C.

OTTAWA ~~XXXX~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. F.E.Anfield, Supt., Indian Agency, Prince Rupert,B.C.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

INVOICE TO F.E.Anfield, Esq., Supt.,Indian Agency, Prince Rupert,B.C.

DELIVERY REQUIRED BY As instructed by Mr.Anfield

F.O.B. QUOTATION OF Sunnyside.Cannery

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Sunnyside Indian Day School		
1 only	Heater, oil-burning.	125.00	$125.00

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	422		

△

W J McLuyson
for S.J.Arneil.
(ISSUING OFFICER) Assistant for D.C.

NO. 6421-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 168.

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Metlakatla Council,

Address Metlakatla, B. C.

1948-49 DATE		SERVICE	AMOUNT
Mar.	21	To lights supplied to Metlakatla Indian Day School and teacherage for the month of March 1949 as per invoice attached	$3.20

METLAKATLA TRUST ACCOUNT $40

Vote 31

Dept. of Mines & Resources Indian Affairs Branch
MAR 26 1949
A.M.
RECORDS

EDUCATION DIVISION
MAR 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. A. Cumyn
Agent

Date March 21, 1949.

Voucher No. 335

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Arthur Smythe,

Address Kincolith, B. C.

EDUCATION

DATE		SERVICE	AMOUNT
1948-49			
Mar.	24	To hire of boat, transporting and delivering 3 tons of coal for the Kincolith Indian Day School, from the Government Wharf to the School in Kincolith Indian Reserve as per invoice att'd	$15.00

516-04-352

EDUCATION DIVISION
APR 5 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 29 1949
R. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Crawford
Agent

VOUCHER No. 348

DATE March 24, 1949.

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42168-2

INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOU[redacted]Y REFER TO
NO. [redacted]-11-1 (168)
ALSO TO [redacted]E OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6099

P. O. BOX 70,
VANCOUVER, B.C.

April 1, 1949.

AIR MAIL

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Superintendent Anfield's letter of March 29th is enclosed, together with list of school fuel requirements for 1949-50 in the Skeena River Agency.

We are not in a position to check the estimated requirements of coal, wood and oil, but presume they are based on the previous year's consumption.

I would recommend that an accountable advance of $2174.50 be forwarded to Mr. Anfield for the purchase of wood fuel and hauling services of Indians and that, if possible, he be authorized to incur expenditures to a total of $3386.71 for the local purchase of coal and oil, it being understood that purchasing regulations will be complied with.

Let to P.P.

Department of Mines & Resources
Indian Affairs Branch
APR
A.M.
REGISTERED

-WW
Encl.

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2 (E.1)

7th April, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Fuel Requirements -
Skeena River Agency

Attached for your information is a letter dated March 29th received from Superintendent Anfield, together with a table showing fuel requirements for the schools in his Agency for the fiscal year 1949-50.

In forwarding this letter, Indian Commissioner Arneil writes as follows:

> "I would recommend that an accountable advance of $2,174.50 be forwarded to Mr. Anfield for the purchase of wood fuel and hauling services of Indians."

This is the usual procedure with reference to the purchase of wood from Indians, and we will forward the accountable advance as requested. Mr. Arneil writes regarding the coal as follows:

> "If possible, Mr. Anfield should be authorized to incur expenditures to a total of $3,386.71 for the local purchase of coal and oil, it being understood that purchasing regulations will be complied with."

Please let me know what action should be taken with reference to the latter recommendation.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Home Oil Distributors Limited,

Address 555 Burrard Street,

Vancouver, B. C.

EDUCATION

1948-49 DATE		SERVICE	AMOUNT
Mar.	31	To stove oil and kerosene supplied the Metlakatla Indian Day School for the month of March as per invoice 35618 attached	$30.39

516-02-210

Department of Mines & Resources
Indian Affairs Branch
APR 11 1949
P.M.
RECORDS

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

RECOMMENDED

H.B. Hunt

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

Agent

DATE Apr 11 2, 1949.

VOUCHER No. 398

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

166.

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Nelson Bros. Fisheries Limited,

Address Port Edward, B. C.

EDUCATION

1948-49 DATE		SERVICE	AMOUNT
Mar.	31	to 2 tons coal supplied to Indian Day School at Port Edward as per attached invoice	$40.00
	31	to 121 gallons stove oil supplied to Indian Day School at Port Edward as per attached inv.	27.22
			$67.22

EDUCATION DIVISION APR 19 1949 FORWARDED TO TREASURY

516-02-210

Department of Mines & Resources Indian Affairs Branch APR 11 1949 P. M. RECORDS

RECOMMENDED

H. B. Hunt

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated May 27/48.

H. Laverdure

Agent

VOUCHER No. 403

DATE March 31, 1949.

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ADDRESS REPLY TO
PURCHASING SECTION

WMV/HC

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

ADMINISTRATION
AND PERSONNEL
BRANCH

9483. F. 4-24 B.C.

Ottawa, April 12, 1949.

Memorandum

Indian Affairs Branch

Re Fuel requirements for Skeena River Agency
I.A.B. File 42-168-2 (E.1)

Authority has been secured for local purchase of fuel required for the eleven schools in the above agency, requested in Mr. Phelan's memorandum of the 7th instant. This approval was granted on the basis of our memorandum of the 8th instant to Mr. Jackson, as per copy herewith.

Will you kindly instruct Mr. Anfield accordingly.

W.M. Vincent.

Departmental Purchasing Agent.

Department of Mines & Resources
Indian Affairs Branch
APR 14 1949
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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ADDRESS REPLY TO
PURCHASING AGENT WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE F. 4-24 B.C.

OTTAWA.
Ottawa, April 12, 1949.

Memorandum

Indian Affairs Branch

Re Fuel requirements for Skeena River Agency
I.A.B. File 42-168-2 (E.1)

Authority has been secured for local purchase of fuel required for the eleven schools in the above agency, requested in Mr. Phelan's memorandum of the 7th instant. This approval was granted on the basis of our memorandum of the 8th instant to Mr. Jackson, as per copy herewith.

Will you kindly instruct Mr. Anfield accordingly.

W. M. Vincent.

Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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WMV/HC

File 4-24 B.C.

Ottawa, April 8, 1949.

Mr. Jackson:

Fuel requirements for Skeena River Agency Schools.

Indian Affairs Branch submitted the attached requisition for authority to purchase wood and coal for eleven schools in the above Agency at an approximate total cost of $5,561.21, which includes wood at $2174.50 and coal, oil, etc., at $3,386.71. The Indian Superintendent will purchase the wood fuel from Indians in accordance with the usual practice, and make the best possible arrangements for local purchase of the coal, and oil. The largest shipment of coal will cost approximately $595.00.

I recommend that the authority asked for be granted on the understanding that covering invoices will be referred to this office at a later date for the usual examination.

W.W. Vincent.

Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2 (E.1)

21st April, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 1st instant enclosing Superintendent Anfield's letter of March 29th regarding fuel requirements for the schools in the Skeena Agency, we are now advised that authority has been secured to purchase the fuel required at the eleven schools in the above Agency.

It is understood that the approximate total cost will be $5,561.21. This includes wood at $2,174.50 and coal, oil, etc. at $3,386.71. An accountable advance for $2,174.50 is being forwarded to Superintendent Anfield.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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C.T. 17A
100,000—9-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 42168-2 (E.1)
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 21 April 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Skeena River Indian Agency Trust Account.....	$ 2,174	50
	Send cheque to: Mr. F.E. Anfield, Superintendent, Indian Agency, Prince Rupert, British Columbia.		
	1949-50 Approp.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for purchase of wood for schools in Skeena River Agency.

CHARGE TO
VOTE 516 ENC. No. .....
ALLOTMENT 02-210
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

EDUCATION

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Home Oil Distributors Ltd.,

Address 555 Burrard St., Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949-50				
April	27	To fuel oil supplied Kitkatla Indian Day		
		School as per invoice #89672 attached	$ 17	19
		Vote 516-02-210		

EDUCATION DIVISION
MAY 3 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 2 1949
R.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42169E1 dated .....

Agent

VOUCHER NO. 433

DATE 27 April 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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File No. 42168-2

Credit Advice 19018

MEMO. E P B

May 6 1949

The following remittance has been received from

Indian Agent J. E. Angold at Skeena River

Folio 54

and recorded in the Official Cash Book.

Amount $ 13.85

Agency Receipt No. 83432 dated April 23

Payer Philpott Evett Co. on account of Returns of coal sacks - Lincolith Indian Day School

717-516-02-210

E Duffy

For Treasury Branch

C.T. 231
7,500—5-10-48

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH
(168)

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to Philpott, Evitt & Company, Ltd.,

Address Prince Rupert, B.C.

DATE 1949-50		SERVICE	AMOUNT	
May	9	To coal supplied Hartley Bay Indian Day		
		School as per invoice #4623, dated Apr.28/49,		
		attached:	45	20
		516-02-210		

EDUCATION DIVISION
MAY 20 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 19 1949
RECORDS

RECOMMENDED
D.J. Allard
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2E1 dated 25 April/49.

Voucher No. 475

H. Laurendeau
Agent

Date 9 May 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH
(168)

EDUCATION

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Philpott, Evitt & Co., Ltd.,

Address Prince Rupert, B.C.

DATE 1949-50		SERVICE	AMOUNT	
May	9	To Coal supplied the Kitkatla Indian Day School as per invoice #4583, dated Apr.26/49 attached:		
			22	60
		516-02-210		

Department of Mines & Resources
Indian Affairs Branch
MAY 12 1949
EDUCATION DIVISION
MAY 20 1949
FORWARDED TO TREASURY

RECOMMENDED

W S Arneil

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2E1 dated Apr.25/49.

H. Larsen
Agent

VOUCHER NO. 476

DATE 9 May 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ....Metlakatla Council, ...

Address ....Metlakatla, B. C. .....

.....

DATE		SERVICE	AMOUNT	
~~1949-50~~				
May	2	To lights supplied the Metlakatla Indian		
		Day School and teacherage for the Month of		
		April, 1949 plus one 60 Watt Bulb-17¢	3	37
		METLAKATLA TRUST ACCOUNT #340		
		VOTE 31.		

TRUST FUND
ACC. No. 340
AGENCY
Goods Received or Services Performed
Prices Fair and Just.
Approved for Payment.

Department of Mines & Resources Indian Affairs Branch MAY 12 1949 A.M. RECORDS

AUDITED FOR PAYMENT MAY 2 Treasury Office I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 461

DATE MAY 5 1949

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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CE OF THE
DIAN AGENT

P.O. Box 187.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21182

PLEASE QUOTE
FILE 2-25-MC-168

Prince Rupert, B. C.,
20 May 1949.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ont.

Albert & McCaffery, Ltd., Box 160 Prince Rupert, has called this office to enquire about their invoice #B3107, dated January 8/49. They claim that they have not received payment for this invoice to date. It was vouchered through this office, dated Feb. 8/49 and numbered #141, in the amount of $72.40

Any information that you may have concerning this invoice would be appreciated.

Skeena River Agency,
per J. Strebe
Clerk.

:VS

Department of Mines & Resources
Indian Affairs Branch
MAY 25 1949
P. M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2 (E.L)

AIR MAIL

, June 11, 1949

Mr. F.E. Anfield,
Supt. Indian Agency,
Prince Rupert, B. C.

We have your letter of May 20th regarding your Voucher No. 141 to the amount of $72.40 issued in favour of Albert & McCaffrey Ltd.

A careful search of our files and also the files in the Treasury Branch did not show that this issue has reached Ottawa. If you forward duplicate by Air Mail we will arrange to have cheque in payment sent to the firm by Air Mail.

Philip Phelan,
Chief, Training Division.

PP:MMcN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

CHEQUE No. .....

DATE .....

TRUST ACCOUNT #340

Pay to Metlakatla Council,

Address Metlakatla, B. C.

DATE 1949-50		SERVICE	AMOUNT	
June	17	To lights supplied Village day school and teacherage for the month of MAY, 1949, as per invoice dated June 4/49 attached:	$3	20
		METLAKATLA TRUST ACC'T #340		
		Vote 31.		

TRUST FUND
ACC. No. 340
AGENCY

Goods Received or Service Performed, Prices Entered and Just. Approved for Payment.
A. G. LESLIE

EDUCATION DIVISION
JUN 28 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUN 20 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Andrews
Agent

VOUCHER No. 554

DATE 17 June 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2 (E.1)

, June 30, 1949

Memorandum

Departmental Purchasing Agent

Attached is an account amounting to $240.00 covering the cost of coal purchased by Superintendent Anfield for the Port Simpson School. Please issue purchase order so that the account can be paid.

School 837 Vote 516 Allotment 02-210

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATION

Pay to NELSON BROS. FISHERIES LIMITED.

Address Port Edward, B. C.

DATE 1949-50		SERVICE	AMOUNT	
June	27	To stove-oil supplied Port Edward Indian Day School, as per invoice dated June 1st, 1949, attached:	$9	87
		516-02-210		

RECOMMENDED

A. J. Chamard

Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1949
A.M.
RECORDS

EDUCATION DIVISION
JUL 6 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2E1 dated Apr. 21/49.

Agent

VOUCHER No. 612

DATE 27 June 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATION

Pay to Philpott, Evitt Co. Ltd.

Address Prince Rupert, B. C.

DATE 1949-50		SERVICE	AMOUNT
July	7	To Coal supplied Metlakatla Indian Day School as per invoice #4270 of April 1, 1949 attached:	$38 00

516-02-210

EDUCATION DIVISION JUL 20 1949 FORWARDED TO TREASURY

Mines & Resources Indian Affairs Branch JUL 18 1949 P.M. RECORDS

RECOMMENDED

W J McKay

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2(E1) dated April 21/49

W B Bailey for Agent

VOUCHER No. 632

DATE 7 July 1949

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATION

Pay to Nelson Bros. Fisheries Ltd.

Address Port Edward, B. C.

DATE 1949-50		SERVICE	AMOUNT	
July	7	To fuel oil and coal supplied Port Edward Indian Day School as per invoice dated June 30, 1949 attached:	$48	04
		516-02-210		

EDUCATION DIVISION
JUL 20 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 18 1949
P.M.
RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42168-2(E1) dated April 21/49

A B Bailey
Agent

VOUCHER No. 633

DATE 7 June 1949

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42168-2

TO Hudson's Bay Company,
Port Simpson, B.C.

FILE NUMBER 95560-4-24 B.C.

OTTAWA July 6, 1949.

SHIP TO — PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE TO — RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For the Port Simpson Indian Day School	$837	
	Purchased by Superintendent Anfield for above school.		
10	tons Comox Lump Coal per ton	$24.00	$240.00
	As per invoice dated May 20, 1949.		
	Voucher No. 572		

EDUCATION DIVISION
JUL 20 1949
FORWARDED TO TREASURY

WMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		999

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 45561

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH
(168)

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATION

Pay to Hudson's Bay Company

Address Port Simpson, B. C.

1949 DATE		SERVICE	AMOUNT	
June	20	To coal supplied port Simpson Indian Day		
		School as per invoice of May 20/49 attached:		
		516-02-210	240	00

EDUCATION DIVISION
JUL 20 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
JUN 27 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 572

DATE 20 June 1949

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH
(168)

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to BRITISH COLUMBIA PACKERS, LIMITED,

Address Sunnyside Plant,

Skeena River, B. C.

DATE 1949-50		SERVICE	AMOUNT	
July	13	To fuel supplied Sunnyside Indian Day School and Teacherage, as per invoice No. 20857 att'd:	$239	45

516-02-210

Department of Mines & Resources
Indian Affairs Branch
AUG 2 1949
R.C.M.P.

EDUCATION DIVISION
AUG 4 1949
FORWARDED TO TREASURY

RECOMMENDED

A. J. Chamberland

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2(El) dated Apr. 21/49

H. Paul Gaudrault
Agent

VOUCHER No. 658

DATE 13 July 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
(168)

CREDIT VOUCHER

TREASURY ONLY

Cheque No.....

Date.....

EDUCATION

Pay to INDIAN AGENCY TRUST A/C, SKEENA RIVER (168)

Address P. O. Box 187,
Prince Rupert, B. C.

DATE 1949-50		SERVICE			AMOUNT	
Cr. April	30	I.A.B. D.M. & R., Advance for wood fuel			$2174	50
Dr.			Cheque	Receipt		
April	2	Albert Young 8 cds. Wood	44109	87279	$100	.00
May	6	Henry McKay 2 " Stove-wood	44226	85366	30	00
"	6	" " 16 " Furnace "	44227	85367	160	00
"	10	L.Clifton, Hauling School Fuel	44233	Invoice	24	00
"	23	Sam Peal 5 cds. Stovewood	44237	85370	60	00
"	23	Geo. Clifton 3 " "	44264	Invoice	41	57
"	23	J. Auckland, deliver Sch. Fuel	44265	85374	45	00
"	25	Albert Russ 4 " "	44270	Invoice	46	00
June	7	N. Brown, Delivering School "	44299	85386	17	00
"	17	B. Freisan 2½ cds. Wood Dlvd.	44353	Invoice	45	00
"	25	W. H. Moore on a/c Wood Fuel	44375	85403	46	85
"	25	W. H. Moore 15 cds. Wood Fuel	44376	85403	140	65
		TOTAL AMOUNT OF THIS CREDIT VOUCHER			$756	07
				$ 756.07		
		Balance Funds on hand		1418.43		
				$2174.50		

RECOMMENDED
W. S. Arneil
Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
AUG 2 1949
P. M.
RECORDS

EDUCATION D...
AUG 4 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2(E.1.) dated Apr. 21/49.

FORM No. I.A. 506

H. Larsen
Agent

VOUCHER No. 661

DATE 19 July 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to PHILPOTT, EVITT & COMPANY, LIMITED,

Address Prince Rupert, B.C.

DATE 1949-50		SERVICE	AMOUNT	
Sept.	6	To coal supplied Kincolith Indian Day School		
		as per invoice #5827 attached:	$22	60
		Freight as per B/L #86846 attached:	7	25
			$29	85
		516-02-210		

EDUCATION DIVISION SEP 20 1949 FORWARDED TO TREASURY

RECEIVED SEP 19 1949 RECORDS INDIAN AFFAIRS

RECOMMENDED

H J McLeod

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2E1 dated Apr. 25/49.

J R Barley for Agent

Voucher No. 787

Date 8 September 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to HOME OIL DISTRIBUTORS LIMITED,

Address 555 Burrard St., Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949-50				
Sept.	1	To Kerosene supplied Kitselas Indian Day		
		School, as per invoice No. 28137 attached:	$4	00
		516-02-210		

EDUCATION DIVISION
SEP 20 1949
FORWARDED TO TREASURY

RECEIVED
SEP 19 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED

W J McSweyn
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2E1 dated Apr. 25/49.

VOUCHER No. 786

DATE 8 September 1949.

H B Bailey for Agent

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt & Co. Ltd.

Address P.O. Box 748

Prince Rupert, B. C.

Welfare

DATE		SERVICE	AMOUNT	
1949-50				
Sept.	26	To coal supplied to the Metlakatla Indian Day School teacherage for Sept. as per att'd	$11.	30
		516-02-210.		

EDUCATION DIVISION
OCT 4 1949
FORWARDED TO TREASURY

RECEIVED
OCT 3 1949
RECORDS
INDIAN AFFAIRS
OTTAWA, ONT.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2 ...dated E1 ..... Apr. 11 21/49.

Agent

Voucher No. 838

Date September 26, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company

Address Port Simpson, B. C.

Education

DATE		SERVICE	AMOUNT
1949-50			
Oct.	4	To fuel supplied to the Port Simpson Indian Day School for Sept, 1949 as per att'd	$20.70
		516-02-210	

EDUCATION DIVISION OCT 24 1949 FORWARDED TO TREASURY

RECEIVED OCT 21 1949 RECORDS INDIAN AFFAIRS OTTAWA

RECOMMENDED

W J McKenzie

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2 dated El April 21/49

Agent

VOUCHER No. 880

DATE 4th October 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 26271-C

HK

September 26,1949.

FILE NUMBER 12-11-1.

TO Philpott, Evitt & Co.Ltd.,
Prince Rupert, B.C.

~~Ottawa~~ Vancouver,B.C

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. F.E. Anfield,
Supt.,Indian Agency,
Prince Rupert,B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE TO F.E.Anfield, Esq.,
Supt.,Indian Agency,
Prince Rupert,B.C.

F.O.B. Pr. Rupert QUOTATION OF

DELIVERY REQUIRED BY As instructed by Supt.Anfield.

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For Metlakatla Indian Day School			
120 sax 120 only	Foothills Lump Coal. (6 tons) Sacks.	ton	19.25 .18	$115.50 21.60
				$137.10

A.W.Stewart
A.W.S.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	92	210		

△

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 26271-C

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 168.

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Education

Pay to Philpott, Evitt & Company, Ltd.

Address P.O. Box 748

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1949-50			
Oct.	11	To coal supplied to the Metlakatla Indian Day School as per att'd account.	$137.10
		516-02-210.	

EDUCATION DIVISION OCT 28 1949 FORWARDED TO TREASURY

RECEIVED OCT 28 1949 RECORDS INDIAN AFFAIRS OTTAWA

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2 dated (E1) Apr. 21/49

Agent

VOUCHER No. 893

DATE 11 October 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 26272-C

CANADA

HN

September 26/49.

TO Philpott, Evitt & Co. Ltd.,
Prince Rupert,B.C.

FILE NUMBER 12-11-1 (168)

OTTAWA ~~XXXX~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. F.E. Anfield,
Supt.,Indian Agency,
Prince Rupert,B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE TO F.E.Anfield, Esq.,
Supt.,Indian Agency,
Prince Rupert,B.C.

F.O.B. Pr.Rupert QUOTATION OF

DELIVERY REQUIRED BY As instructed by Supt.Anfield.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For(Greenville)Lakalsap Indian Day School		
3 tons	Foothills Nut Coal.	17.00	$51.00
60 only	Sacks.	.18	10.80
			$61.80
	Freight to Greenville via Kincolith		.....

H.W.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		

△

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 26272-C

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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42168-2

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt & Co. Ltd.

Address P.O. Box 748

Prince Rupert, B. C.

Education.

DATE		SERVICE	AMOUNT
1949-50			
Oct.	11	To 3 tons coal supplied to the Lakalsap Indian Day School as per att'd account	$61.80
		To prepaid freight as per att'd receipted b/l	21.75
			$83.55

516-02-210.

EDUCATION DIVISION
OCT 28 1949
FORWARDED TO TREASURY

RECEIVED
OCT 28 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2 dated (E1) Apr. 21/49.

Agent

DATE 11 October 1949.

VOUCHER No 891

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to Philpott, Evitt & Company, Limited,

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT	
1949-50				
Oct.	19	To coal and sacks supplied Kincolith Indian		
		Day School as per inv. #6455 attached:	$82	40
		Freight as per B/L #88786	29	00
			$111	40
		516-02-210		

EDUCATION DIVISION
NOV 10 1949
FORWARDED TO TREASURY

RECEIVED
NOV 8 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED
A. J. Hamilton
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2El dated Apr. 25/49

H. Lancaster
Agent

Voucher No. 925

Date 25 Oct. 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to PHILPOTT EVITT & COMPANY LIMITED

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1949-50			
Oct.	12	To coal supplied Hartley Bay Indian Day School as per invoice #6297 attached:	$103 00
		516-02-210	

EDUCATION DIVISION
NOV 10 1949
FORWARDED TO TREASURY

RECEIVED
NOV 8 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED
W Ellmil
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2 Dated Apr. 25/49.

Agent

Voucher No. 924

Date 25 Oct. 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATION

Pay to Philpott, Evitt & Company, Limited,

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT	
1949-50				
Oct.	15	To coal & sacks shipped Kitselas Indian Day		
		School as per invoice #6413 attached:	$67	80
		Freight as per Waybill #13769 attached:	23	40
			$91	20
		516-02-210		

EDUCATION DIVISION
NOV 10 1949
FORWARDED TO TREASURY

RECEIVED
NOV 8 1949
RECORDS
INDIAN AFFAIRS

RECOMMENDED
W. Hurd
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2E1 dated Apr. 25/49

H. Larsen
Agent

VOUCHER No. 926

DATE 25 Oct. 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to ALBERT & McCAFFERY, LIMITED,

Address P.O. Box 169, Prince Rupert, B.C.

DATE		SERVICE	AMOUNT	
1949-50				
Oct.	22	To coal supplied Kitkatla Indian Day School		
		as per invoice No. C10130 attached:	$68	55
		516-02-210		

EDUCATION DIVISION
NOV 10 1949
FORWARDED TO THE SECRETARY

RECEIVED
NOV 8 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2E1 dated Apr. 25/49.

Agent

DATE 29 Oct. 1949.

VOUCHER No. 951

Indian Affairs (RG 10 Volume 6491, file 42168-2, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

'(168)'

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to HOME OIL DISTRIBUTORS LIMITED,

Address 555 Burrard St.,

Vancouver, B.C.

DATE		SERVICE	AMOUNT	
Oct.	22	To Stove oil shipped Kitkatla Indian Day School by Matthew Hill, for the teacherage, as per invoice No. 30412 attached:	$34	72
		516-02-210		

EDUCATION DIVISION
NOV 10 1949
FORWARDED TO TREASURY

RECEIVED
NOV 8 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED
A. W. Stewart
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2E1 dated Apr. 25/49

A. W. Stewart
Agent

Voucher No. 936

Date 27 Oct. 1949.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(168)

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to ALBERT & McCAFFERY LIMITED,

Address P.O. Box 160,

Prince Rupert, B.C.

DATE		SERVICE	AMOUNT	
1949-50				
Oct.	24	To coal supplied the Kitkatla Indian Day		
		School, as per invoice No. C10155 attached:	$67	80

516-02-210

EDUCATION DIVISION
NOV 21 1949
FORWARDED TO TREASURY

RECEIVED
NOV 14 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED

W J McCaffery

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-2[illegible] dated Apr. 25/49.

Agent

Voucher No. 952

Date 31 Oct. 1949.

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Indian Affairs
School Files

(RG 10, Volume 6491)

File 42168-2, part 7	Skeena River Agency Schools - Supplies-Accounts. 1946 - 1949
File 42168-3, part 2	Skeena River Agency Schools - Tuition Payments. 1947 - 1949
File 42169-3, part 1	Nicola Agency Schools - Tuition Payments. 1932 - 1948

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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FILE NO. 42168-3 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 42168-3 VOLUME 2

SUBJECT SCHOOL MATTERS

SKEENA

TUITION GRANTS.

CORRESPONDENCE FROM FEB. 1947

TO Oct 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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FILE NO. 42168-3 VOL.2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SCHOOL MATTERS
SKEENA
TUITION GRANTS

FILE NO. 42168-3 VOL.2

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
27/9/48		27/9		E-	19573		27/9/48
	PA	21/10		E1	25611		22/10/48
	PA	23.10		E4	V-725	CR1	23/10/48.
	PA	23.10		W-1	V-725.	CR1	
9/11/48	P.A.	12.11		E4	V-787		12/11/48
16/12/48	PA	15-12	EM	E1	7488	CR19	16/12/48
30/12/48	PA	30/12	AP	E4	8963	CR19	31/12/48
3/2/49	P.A.	31/12	A.M.	E4	Nos 1114+1125	CR1	20k2e
25/1/48	PA	26/1	PP	E1	16031	CR19	25/1/48
	P.A.	1/3/49	AP	E4	Nos 177+attachment	CR19	4/3/49
2/3/49	PA	2/3		E4	No. 175		
	P.A.	28/3/49	A.M.	E1	203	CR19	15/3
	PA	24/3	PP	E1	561	CR19	15/3
29/3/	P.A.	2/3/49	AP	E4			
	P.A.	31/3/49	AP	E4	Nos 260 + Va. Council (Typ)	CR19	30/3
11/4/	P.A.	11/4/49	AP	E4	No. 350	CR19	11/4
19/4/	P.A.	19/4/49	AP	E4	No. 381	CR19	19/4
22/4/	PA	21/4	AP	E1	10217	CR19	21/4
4/5/49	P.A.	4/5/49	E.T	E1	10824	CR19	27/4
13/5/49	PA	13/5	PP	E1	17052	CR19	17/5
	P.A.	30/5/49	AP	E4	No. 570	CR19	31/5
31/5/	P.A.	31/5/49	AP	E7			
20/7	PA	18/7		E1	1590	CR19	18/7
21/7	P.A.	21/7/49	AP	E4	Can. Va. 660	CR19	20/7
	PA	22/7	PP	E1	3185	CR19	22/7
				E1	3186		
4/8	P.A	4/8/49	AP	E7	to note letter July 22		

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FILE NO. 103-168 VOL. 2

FILE NO. 103-168 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SKEENA RIVER

TUITION

CROSS REFERENCE

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				EX'D M	
19-7-48	PA	19.7.48	E4	E4	V647		16-7-48
23/8/48	PA	18.8	E4	E4	701	PL	17/8
	PA	31/8	PA	E	11781		24/8/48
2/9/48	PA	2/9	[illegible]	E	1		
	PA	3/9/48	PA	E1	14510		3/9/48
8/9/48.	PA	8/9	PA	E4	14262		8/9/48
	PA	9/9	[illegible]	E1	15345, 18403		9/9/48
14/9/48	PA	14/9		E1	15521		13/9
17/9/48	PA	17/9	[illegible]	E1	17155		

R. 3755

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COPY TO Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

103-168 (W.T. 1)

Ottawa, 3 January 1947.

J.A.D.

Mr. F.E. Anfield, Indian Agent,
PRINCE RUPERT, B.C.

In your report for the quarter ended Sept. 20, you wrote in part as follows:- "Some nine pupils are taking advanced studies in the Prince Rupert City High School". At the present time we are engaged in checking the grants that we have authorized for higher education for the current academic year and we can only locate the names of six children who are attending Prince Rupert High School namely, Oscar Mercer, L. Garner, George Kelly, Lawrence Helin, Percy Adams, and Virginia Clark. Bertram McKay is attending Langley High School. The names just mentioned number seven.

Please let me know if there are any other Indian children in your Agency attending High School and if so give their names, ages, grades, and schools in which they are enrolled. If there are more than the seven mentioned above it is presumed that their parents are paying the cost of their education.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

[redacted] OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-2-1A.

Prince Rupert, B. C.
February 1st, 1947.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Reference your 103-168 (W.T. 1) of January 3rd, the following pupils are attending High School in Prince Rupert: Laurence Garner, George Kelly, Oscar Mercer, Percy Adams, Lawrence Helin and Virginia Clark. These are all on a grant earning basis and are all from this Agency.

In addition to these, Ronald Brown of Massett Agency is in receipt of a grant being administered by this office. In addition to these 7 children, Walter Harris of Babine Agency and Donald York of Massett Agency are attending the local High School and doing particularly well. I am not aware if grants are being paid for these two or not.

R.B.D.

My purpose in stating "some nine pupils" in my September report was that I visit these schools every month in an effort to keep tab on the progress of these young people all of whom in High School appear to have behaved themselves in an orderly manner and are making good progress in their studies.

In addition to these children attending the Prince Rupert schools Bertram McKay is attending the Langley High School. As far as is known, no other children of the Agency are attending High School.

CARC

fea/pb

Department of Mines & Resources
Indian Affairs Branch
FEB 11 1947
REGISTERED

F. Earl Anfield.
Indian Agent.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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215-8-6560

February 14, 1947

F. E. Anfield, Esq., Indian Agent, Prince Rupert, B.C.

Your voucher No. 136 covering tuition fees for Indian pupils attending white schools, Prince Rupert District, is being forwarded to the Department and recommended for payment.

I would point out however that insofar as this office is aware departmental authorization for the attendance of these pupils at white schools has not been secured. I would refer you to my circular letter, 0-11-1 of August 14, 1946 and particularly the penultimate paragraph which states that an Agent may give temporary authorization for such attendance but that the authority of the Department is to be secured as soon as possible.

Please let me have a report with respect to the pupils listed in the accounts covered by your voucher above referred to giving in each case details with respect to the circumstances which necessitate the pupil's attendance at a white school when there is an Indian Day School in operation on his Reserve.

D. M. MacKay,
Indian Commissioner for B.C.

-mh

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C. January 31st, 1947.

SKEENA RIVER INDIAN AGENCY
FEB 3 1947
PRINCE RUPERT, B.C.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $3.50 per month for the following pupils attending Conrad Street School in excess of 30 days for the months of October, November and December 1946:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village
HELIN	Arthur	10	3	22	20	15	Port Simpson
HELIN	Marion	6	1	21	20	15	Port Simpson
HELIN	Barrie	13	5	22	20	15	Port Simpson
BARTON	Alex	10	2	22	20	15	Kincolith
BARTON	Frank	9	3	22	20	15	Kincolith
STEWART	James	11	4	19½	14	11½	Kincolith
STEWART	Chester	7	1	4	10	4	Kincolith
STEWART	Victoria	9	3	15	20	3½	Kincolith
STEWART	Connie	13	4	15½			Kincolith
STEWART	Rebecca	8	1	22			Kincolith
STEWART	Phillip	6	1	17			Kincolith

To Tuition Fees at $3.00 per month for the following pupil attending Conrad Street School not in excess of 10 days in the month of November 1946:

STEWART	Chester	7	1	10	Kincolith

To 6 pupils	for 3 months	@ $3.50	- 63.00	
To 3 pupils	for 1 month	@ $3.50	- 10.50	
To 1 pupil	for 2 months	@ $3.50	- 7.00	
To 1 pupil	for 1 month	@ $3.00	3.00	$ 83.50.

Certified Correct:
Myrtle M. Roper
Secretary
Board of School Trustees.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C. January 31st, 1947.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $3.50 per month for the following pupils attending Borden Street School in excess of 10 days each in the months of October, November and December 1946:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village
DAVIDSON	Ray	11	6	22	19½	15	Metlakatla
INNES	Dolores	6	1	13	18	12½	Kitkatla
MCKAY	Raynold	12	5	22	17	15	Port Simpson
NELSON	Lorna	6	1	22	17		Kitkatla
SANKEY	Janet	6	1	18	18		Port Simpson
STARR	William	14	6	21½		13½	Port Essington
STEWART	Connie	14	4		18½	14½	Kincolith
STEWART	Rebecca	8	1		19½	15	Kincolith
WRIGHT	Phillip	6	1		11		Kincolith
WRIGHT	Kenneth	8	2	18½	14½	11½	Kitselas
WRIGHT	Nora	9	2	19	17½	12	Kitselas
WRIGHT	Bertha	12	3	3½	18	12	Kitselas.

To Tuition Fees at $3.00 per month for the following pupils attending Borden Street School not in excess of 10days each in the months of October, November and December 1946:

SANKEY	Janet	6	1		7	Port Simpson
STEWART	Phillip	6	1		5	Kincolith.
NELSON	Lorna	6	1		7½	Kitkatla
STARR	William	14	6	9½		Port Essington.

To 5 pupils for 3 months @ $3.50 - 52.50
To 6 pupils for 2 months @ $3.50 - 42.00
To 1 pupil for 1 month @ $3.50 - 3.50
To 4 pupils for 1 month @ $3.00 - 12.00 Total $ 110.00

Certified Correct:
Myrtle M. Roper
Secretary
Board of School Trustees.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C.

January 31st, 1947.

SKEENA RIVER INDIAN AGENCY
FEB 5 1947
PRINCE RUPERT, B.C.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $3.50 per month for the following pupils attending the King Edward School in excess of 30 days in the months of October, November and December 1946:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village
RYAN	Harry	6	1	17	19½	13½	Port Simpson
RYAN	Jeanette	10	2	17	19	11½	Port Simpson

To 2 pupils for 3 months @ $3.50 - Total $ 21.00

Certified Correct

Myrtle M. Roper

Secretary
Board of School Trustees.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND [illegible]
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
[illegible] 3753

CHEQUE No. .....

DATE .....

Pay to Secretary, Board of School Trustees,

Address City Hall,

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT	
1946-47				
Feb.	10	To Tuition Fees for Indian pupils of the Skeena River Agency attending schools in Prince Rupert School District for the months of October, November and December 1946.	$214	50

76-16-80½

V.B.D.

95-4
2 6 2 47

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

FEB 24

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. C.(Vancr.) 0-11-1 dated Aug. 14/46

Agent

VOUCHER No. 136

DATE February 10th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-11-1B.

Prince Rupert, B. C.
February 28th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Accountable advances, being balances for tuition grants sanctioned for the academic year 1946-47 but payable from 1947-48 Vote are requested:

Oscar Mercer Departmental file 215-8-5106	dated Sept. 6, 1946	$ 82.50
Percy Adams Departmental file 103-168 WT1	dated Dec. 5, 1946	$ 30.00
Lawrence Helin Departmental file 215-8-5745	dated Nov. 15, 1946	$ 37.50
Ronald Brown Departmental file 215-11-	dated Dec. 23, 1946	$ 37.50
Bertram McKay Departmental File 215-8-5106	dated Sept. 6, 1946	$ 60.00

$247.50

F. Earl Anfield

fea/pb

F. Earl Anfield.
Indian Agent

ards pers

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-8-6703
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. March 5, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am enclosing Mr. Indian Agent Anfield's letter of February 28th requesting that balances of tuition grants approved for the 1946-47 academic year as detailed be forwarded to him when funds become available in the new fiscal year.

It is presumed that this request cannot be attended to until well on in April and, if necessary, I will ask Mr. Anfield to bring the matter to our attention again at a later date.

D. M. MacKay,
Indian Commissioner for B.C.

-mh
enc.

Department of Mines & Resources
Indian Affairs Branch
MAR 10 1947
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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[redacted] OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-25-GK

Prince Rupert, B. C.
February 28th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Re: George E. Kelly, Port Simpson Band
Tuition Grant.

The Department in their letter of October 24th, 1946, file 215-8-5550, sanctioned a tuition grant of $150.00 to enable this boy to attend High School in the city schools at Prince Rupert. It was understood that he would board with his aunt and arrangements for the cost of board and room were left with his parents. The aunt took seriously ill and on doctor's orders she informed me she could no longer keep George Kelly and Laurence Garner.

My letter of even date with reference to Laurence Garner will outline the procedure taken to keep these boys at School. The parents have been asked to pay in $20.00 a month from February 1st. It will be necessary to request an additional grant as follows:

Tuition fees - 6 months @ $5.00	$ 30.00
Board and room - 5 months @ $20.00	100.00
Books, supplies, etc.	15.00
	$ 145.00
Sanctioned from 1947-48 Vote	45.00
Additional grant required	$ 100.00

An accountable advance of $145.00 from 1947-48 Vote is recommended, as the boy has made satisfactory progress in his studies.

F. Earl Anfield.
Indian Agent.

fea/pb

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-8-6700
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. March 5, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 103-168 (W.T.1)

With reference to Mr. Neary's letter of October 21st approving a tuition grant of $150.00 for George Edward Kelly, Port Simpson Band, I am enclosing Mr. Indian Agent Anfield's letter of February 28th from which it will be noted that due to difficulties in the matter of accommodation for this boy a further grant of $100.00 will be necessary to enable him to continue in attendance at the Booth Memorial High School, Prince Rupert until the end of the current academic year.

Apparently there is no better alternative to the arrangement made for room and board for this pupil at the Salvation Army Hostel, and consequently I would recommend that an additional grant of $100.00 be approved.

D. M. MacKay,
Indian Commissioner for B.C.

-mh
enc.

Department of Mines & Resources
Indian Affairs Branch
MAR 10 1947
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-25-LG

Prince Rupert, B. C.
February 28th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Re: Laurence Garner, Port Simpson Band.
Tuition Grant.

The Department in their letter of October 16th, 1946, file 215-8-5458, sanctioned a tuition grant of $225.00 for this fatherless boy to attend High School. His mother contributes $15.00 per month towards his board and room. An Accountable Advance of $157.50 was received on account expenditures up to March 31st, 1947, leaving an amount of $67.50 due from next year's vote.

Due to unforseen circumstances, it will be necessary to request an increase in this grant. Up to Christmas the lad boarded with a relative in town at a rate of $25.00 per month. This lady became seriously ill at that time and as a result of doctor's orders, could not take this lad and another, George Kelly, as boarders after the Christmas holidays. I managed to get them a room for $10.00 a month each and for a few weeks had to buy meal tickets for them for use in local restaurants. Appeals for homes for these lads proved unavailing, but eventually I managed to have the Salvation Army Hostel take them as boarders at $30.00 a month as from February 10th, 1947.

Mrs. Garner has been asked to increase her contribution to $20.00 per month as from February 1st.

To get this lad through to June, the following assistance will be needed:

Tuition Fees - 5 months @ $5.00	$ 25.00
Board and room - 4 months @ $20.00 ($\frac{1}{2}$ cost)	80.00
Books, supplies, etc.	10.00
Total required	$ 115.00
Sanctioned 1947-48 Vote	67.50
Additional grant requested	$ 47.50

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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An accountable advance of $115.00 from 1947-48 Vote is recommended. The boy has done well in school.

F. Earl Anfield.
Indian Agent.

fea/pb

MAR 4 1947

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-8-6701
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. March 5, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

With reference to Mr. Neary's letter of October 11th approving a tuition grant of $225.00 for Laurence Craig Garner, Port Simpson Band, I am enclosing Mr. Indian Agent Anfield's letter of February 28th from which it will be noted that due to difficulties in the matter of accommodation for this boy a further grant of $47.50 will be necessary to enable him to attend the Booth Memorial High School for the remainder of the current school term.

Apparently there is no better alternative to the arrangement made for room and board for this pupil at the Salvation Army Hostel, and consequently I would recommend that an additional grant of $47.50 be approved.

Department of Mines & Resources
Indian Affairs Branch
MAR 10 1947
REGISTERED

D. M. MacKay,
Indian Commissioner for B.C.

-mh
enc.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (WT 1)

WTS
How are these children doing in school
WTS Thanks
Col Neary. Reports rec'd are satisfactory

Ottawa, March 11th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your four letters of March 5th, the following additional tuition grants are authorized for the academic year 1946-47:

Laurence Craig Garner	-- $ 47.50
George Edward Kelly	-- $100.00
Virginia Clark	-- $100.00

An accountable advance for the amounts mentioned above will be forwarded to Indian Agent Anfield together with an amount of $47.50 requested in his letter of February 28th, as soon as the funds from the 1947-48 appropriation are available.

As you are aware, it will probably be the middle of April before we can forward this advance as the Interim Supply Bill is usually passed just previous to the middle of April.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-8-6857
ALSO TO DATE OF THIS LETTER

Air Mail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

MAR 22 1947
REGISTERED

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. March 20, 1947

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Your File 103-168 (WT 1)

I have to refer to Mr. Neary's letter of March 11th in connection with tuition grants for Indian children attending white schools in the Skeena River Agency.

I am unable to reconcile the amounts approved in Mr. Neary's letter with Agent Anfield's requests. It would appear from our files that an additional grant of $65.00 is required for Virginia Clark, the amounts mentioned for Laurence Craig/Garner and George Edward Kelly being correct.

With reference to the amount requested, being the balances of grants already approved payable from 1947-48 appropriation, it is thought that this should be $247.50 rather than $47.50. A total accountable advance of $460 will meet the tuition requirements of all the pupils referred to in Mr. Anfield's four letters of February 28th.

-EW

For D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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EX'D.

C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 103-168

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE April 22,1947

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Skeena River Indian Agency Trust Account Send to: Mr. F.Earl Anfield, Indian Agent, Prince Rupert, B.C.	$460.00

AUDITED FOR PAYMENT APR 28 1947 Treasury Office B.C. BRANCH

Representative of the Treasury RECEIVED APR 23 1947 INDIAN AFFAIRS

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance to pay tuition fees for Indian children attending high school.

CHARGE TO { VOTE 516 ENC. NO. / ALLOTMENT 954-15-804 / SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT Dr.	Cr.
1946-47				
Nov.	23	Cheque No. B22P040652, Revenue Receipt No. 22096 (att'd), tuition grant, Lawrence Helin, Port Simpson Indian attending High School in Prince Rupert		$87.50
		Disbursements:		
Nov.	29	Cheque no. 28942 - McRae Bros. as per attached account	$ 12.70	
Dec.	19	Cheque no. 19271 - Board of School Trustees, as per attached accounts	5.00	
Jan.	6	Cheque no. 19314, McRae Bros. as per attached accounts	1.65	
Feb.	10	Cheque no. 19428, Board of School Trustees, as per attached accounts	15.00	
Mar.	31	Cheque no. 32333, Mrs. H. Helin, as per attached Revenue Receipt No. 69029 (531 ser.)	38.15	
Mar.	31	Cheque no. 32334, Board of School Trustees, as per attached Revenue Receipt No. 69030 (531 ser.)	15.00	
			$87.50	$87.50
		Balance	NIL	

DUPLICATE FOR P.A. 2-4-47
Voucher in duplicate attaches for Accountant's conv.

CREDIT

Department of Mines & Resources Indian Affairs Branch APR 18 1947 REGISTERED

AUDITED FOR PAYMENT APR 19 1947 DEPUTY MINISTER

VOTE 76-16-804

RECOMMENDED

James Coleman
for Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-5745 dated Nov. 15/46

FORM No. I.A. 506
Req. 2568

Voucher No. 376

H Paul Andfunk
Agent

Date March 31st, 1947.

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DEPT. OF MINES AND RESOURCES D 22096

INDIAN AFFAIRS BRANCH

AGENCY Okeena River November 23 1946

$ 87 50/100 xx

Received FROM Indian Affairs Branch

— Eighty-seven 50/100 DOLLARS

ON ACCOUNT OF tuition for L. Helin attending P. Rupert high

FOR THE CREDIT OF T 8 School Ck # B22 P04 0652

F. Earl Anfield per L.B.

INDIAN AGENT

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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VICOR RADIOS
SINGER SEWING MACHINES

Salesman A B

No 3808

Sold to Dominion Government.

Reg. No.

Dept of Indian Affairs.

C.O.D. No.

For Larry Helin

Date Sept 10th/46.

FORM NO. 3 A

Quantity	DESCRIPTION		
1	Mastering our Environment	1	25
1	Elementary English Grammar		60
1	Romance of Canada		65
1	History of Britain		95
1	Health Essentials	1	55
1	Looseleaf complete	1	10
2	Scrap books		40
			6.40

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VICOR RADIOS
SINGER SEWING MACHINES

Salesman MT

No 3818

Sold to Dominion Gov.

Dep't of Indian Affairs

Reg. No.

C.O.D. No.

For Mrs. H. Helin

Date Sept 2nd/46.

FORM NO. 3 A

Quantity	DESCRIPTION		
	Scribblers	1	30
4	Rulers @ .05		20
6	Pencils @ .05		30
5	Erasers @ .05		25
1	Literature book		35
2	Paste @ .10		20
2	Crayons @ 2 for .25		25
2	Ink @ .15		30
			3.15
			9 55

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VICOR RADIOS
SINGER SEWING MACHINES

Salesman BJ

No 3219

Sold to Dominion Government

Dept. of Indian Affairs

C.O.D. No.

Reg. No.

FORM NO. 3 A

per Mrs. H. Nolan

Date Sept 2nd/46.

Quantity	DESCRIPTION			9 55
1	Mel. Clarkson from Con Pros		.50	
1	Kidnapped		.40	
1	Books Chiefly Narrative		.55	
2	Note book @ .10		.20	
1	Book		.20	
2	Bound Books @ .25		.50	
1	" " @ .10		.10	
1	Loose Leaf and refills		.60	
				3.15
				12 70

PAID
A/C No. T.8.
Check No. 28942
Date Nov. 29/46
PLEASE RECEIPT & RETURN

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C. November 30th, 1946.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 per month for the month of September 1946 - attending Booth Memorial High School in excess of 10 days:

Surname	Christian Name	Age	Grade	Attendance	Home Village
HELIN	Lawrence	15	9B	20	Port Simpson

PAID
A/C No. T 8
Check No. 19271
Date December 19/46.
PLEASE RECEIPT
& RETURN

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT B.C.

VICTOR RADIOS
SINGER SEWING MACHINES

Salesman BA

No 3486

Sold to Dept. of Indian Affairs

For Mr. H. Helin

Reg. No.

C.O.D. No.

Date Sept 30th/46.

FORM NO. 5 A

Quantity	DESCRIPTION		
1	Ruler		.10
2	Pencils		.10
1	Paste		.10
1	Paints and brush		.60
8	Exercise books	(ink)	.85
1	" "	(Pencil)	.05
1	Eraser		.05
1	Crayons		.30
			1.65

JAN 1947
McRAE BROS. LTD.
Per

PAID
A/C No. T-8
Check No. 19314
Date Jan 6/46
PLEASE RECEIPT & RETURN

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C.

January 31st, 1947.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
OTTAWA, Canada.

To Tuition Fees at $5.00 per month for the months of October, November and December 1946 - attending Booth Memorial High School in excess of 30 days:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village.
HELIN	Lawrence	15	9B	21½	19½	14	Port Simpson.

1 pupil for 3 months @ $5.00 - $ 15.00

PAID
A/C No. T8
Check No. 19428
Date February 10/47.
PLEASE RECEIPT
& RETURN

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT Dr.	AMOUNT Cr.
1946-47				
Nov.	29	Cheque no. 48845, Revenue Receipt No. 22109, (see Credit Voucher no. 382 for receipt), tuition assistance grant, George E. Kelly, Port Simpson Indian attending Prince Rupert High School.		$105.00
Disbursements:				
Dec.	19	Cheque no. 19271, Board of School Trustees, tuition fees September, as per att'd acct.	5.00	
Dec.	21	Cheque no. 19289, Mrs. H. Helin, board and room November, Rev. Receipt No. 11330 (att'd)	10.00	
Jan.	7	Cheque no. 19323, George Kelly, meal ticket, Rev. Receipt No. 11337 (att'd)	5.00	
Jan.	8	Cheque no. 19328, N. McLeod, room rent for January, Rev. Receipt No. 11342 (see Credit Voucher No. 382 for att'd receipt)	10.00	
Jan.	14	Cheque no. 19372, George Kelly, meal ticket, Rev. Receipt No. 11348 (att'd)	5.00	
Jan.	21	Cheque no. 19389, George Kelly, meal ticket, Rev. Receipt No. 11351 (att'd)	5.00	
Jan.	31	Cheque no 19410, George Kelly, meal ticket, Rev. Receipt No. 11356 (att'd)	10.00	
Feb.	6	Cheque no. 19419, George Kelly, meal ticket, Rev. Receipt No. 11360 (att'd)	10.00	

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency
P.O. Box 187
Prince Rupert, B. C.

Page 2.

DATE 1946-47		SERVICE	AMOUNT Dr.	Cr.
		Balance forward	60.00	$105.00
Feb.	8	Cheque no. 19422, N. McLeod, room rent for February, Rev. Receipt No. 11362 (see Credit Voucher No. 382 for att'd receipt).	10.00	
Feb.	10	Chequeno. 19428, Board of School Trustees, tuition fees October to December 1946, as per attached account	15.00	
Feb.	28	Cheque no. 19462, Mrs. J. Chambers, board February 10th to March 2nd, 1947, Revenue Receipt No. 11382 (att'd)	20.00	
			$105.00	$105.00
		Balance	NIL	

Dept. Auth. 103-168 (W.T.)
Oct. 21, 1946.
76-16-804

DUPLICATE FOR FILE
24/4/47
VOUCHER in duplicate detached for Accountant to env.

Department of Mines & Resources Indian Affairs Branch APR 18 1947 RECEIVED FOR EXPENDITURE

CREDIT

APR 19 47

ACCOUNTS BRANCH INDIAN AFFAIRS

RECOMMENDED

James Coleman
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-5550 dated Oct. 24/46

FORM No. I.A. 506
Req. 2568

Voucher No. 422

H. Laramont
Agent

Date March 31st, 1947.

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C.

November 30th, 1946.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 per month for the month of September 1946 - attending the Booth Memorial High School in excess of 10 days:

Surname	Christian Name	Age	Grade	Attendance	Home Village
KELLY	George E.	17	9H	19	Port Simpson

PAID
A/C No. T9
Check No. 19271
Date December 1946
PLEASE RECEIPT
& RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C.

January 31st, 1947.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition fees at $5.00 per month for the months of October, November and December 1946 - attending the Booth Memorial High School in excess of 30 days:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village
KELLY	George	17	9H	21½	19½	15	Port Simpson.

To 1 pupil for 3 months @ $5.00 - Total $15.00

PAID
A/C No. T 9
Check No. 19428
Date February 10/47
PLEASE RECEIPT
& RETURN

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CREDIT VOUCHER

TREASURY ONLY

Cheque No.....

Date.....

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

DATE 1946-47		SERVICE	AMOUNT Dr.	AMOUNT Cr.
Dec.	18	Cheque No. B22-P075095, Revenue Receipt No. 22134 (att'd), assistance grant for Percy Adams, Aiyansh, attending Prince Rupert High School.		$ 70.00
		Disbursements:		
Dec.	19	Cheque No. 19271, Board of School Trustees, Prince Rupert, as per attached account	5.00	
Feb.	10	Cheque No. 19428, Board of School Trustees, Prince Rupert, tuition fees as per attached account	15.00	
Mar.	6	Cheque No. 19479, Mrs. W. E. Halvorsen, board and room March 1947, Rev. Receipt No. 11389 (531 ser.) attached (in part)	40.00	
Mar.	31	Cheque No. 32331, Board of School Trustees, Prince Rupert, tuition fees January and February 1947 as per Rev. Receipt No. 69027 attached	10.00	
			$ 70.00	$ 70.00
			NIL	

Department of Mines and Resources
Indian Affairs Branch
APR 18 1947
76-16-804
REGISTERED

Balance

RECOMMENDED

James Coleman
Indian Commissioner for B. C.

TRIPLICATE FOR FILE
Duplicate attached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-168 dated (WT1) Dec. 5/46.

FORM No. I.A. 506
Req. 2568

H. Lane Anfield
Agent

Voucher No. 407

Date March 31st, 1947.

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DEPT. OF MINES AND RESOURCES D 22134

INDIAN AFFAIRS BRANCH

AGENCY Fort Frances, Ont. Dec 18th 1946

$ 140 00/xx

Received FROM — Ind Aff Branch, D.M.R. Ottawa

One hundred forty —— 00/100 DOLLARS

ON ACCOUNT OF Settlement Peter Adams Virginia C.

FOR THE CREDIT OF Trust a/c —

Cheque # B22-P075095 - Dec 11/46 -

H. Larsen

INDIAN AGENT

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C. November 30th, 1946.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

Prince Rupert District School Board,
City Hall,
Prince Rupert, B. C.

In Account With

Skeena River Agency
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Canada.

To Tuition Fees at $5.00 for the month of September 1946 - attending Booth Memorial High School in excess of 10 days:

Surname	Christian Name	Age	Grade	Attend-ance.	Home Village.
ADAMS	Percy	17	9H	19	Aiyansh.

PAID
A/C No. T6
Check No. 19271
Date December 19/46
PLEASE RECEIPT
& RETURN

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C.

January 31st, 1947.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

Prince Rupert District School Board,
City Hall,
Prince Rupert, B. C.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 per month for the months of October, November and December 1946 - attending Booth Memorial High School in excess of 30 days:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village
ADAMS	Percy	17	9H	22	20	15	Aiyansh.

To 1 pupil for 3 months @ $5.00 - Total $15.00

PAID
A/C No. T6
Check No. 19428
Date February 10/47
PLEASE RECEIPT
& RETURN

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

DATE 1946-47	SERVICE	AMOUNT Dr.	AMOUNT Cr.
	Brought forward	$192.50	$192.50
	Balance		NIL
	76-16-804		
	Dept Auth. 103-168 (W.I.) Agency 31/4/6		

Department of Mines & Resources Indian Affairs Branch APR 18 1947 AUDITED FOR PAYMENT REGISTERED APR 29 1947 TRIPLICATE FOR FILE Voucher in duplicate detached 24/4/47 for accounting to ...

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-5106 dated Sept. 6/46.

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 409

Date March 31st, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

~~150-101~~ (W.T.S)

12 May 47

W.T.

Fees, elementary school pupils, Prince Rupert.

Messrs. Coleman, Davey and Anfield are a bit concerned about this question. Mr. Coleman takes the view that, when the parents are domiciled in the school district, there is no liability for special fees. Mr. Anfield is more inclined to disburse funds for any purpose which will accelerate the assimilation of Indians. He was, perhaps, a little enthusiastic in promising the Board that he would recommend payment.

I think we should get a legal opinion regarding liability. We should also get a copy of the B.C. Manual of School Law.

One factor deserves consideration. The Board is not - repeat not - charging us the per capita cost of educating these pupils. If they got tough and charged us the actual cost for high school pupils we should have to pay plenty.

Department of Mines & Resources
Indian Affairs Branch.
MAY 16 1947
REGISTERED

C.J.T. Clark

I had useful discussions with Coleman and Davey who would like to continue the talks Here on board I'm getting some inside stuff from people who live at various points in the Yukon. Visits to Mayo, Burwash Landing, Carmacks, appear indicated.

C.J.T.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (WT 1)

EXD.

Ottawa, May 17th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Attached is a copy of a report received from Mr. Clark who is en route to the Yukon.

You will note in the first part of his memorandum he refers to elementary school pupils. It has always been our practice not to allow fees for elementary school pupils whose parents are residing in the town in which the children are attending school, provided the family have lived off the reserve for a period of eighteen months.

In the latter part of his memorandum Mr. Clark refers to the Indian children attending high school. We were under the impression that we were allowing the tuition fee that the school trustees requested.

We would appreciate hearing from you regarding the contents of Mr. Clark's memorandum.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Encl.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 0-11-1.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

June 27th, 1946.

CIRCULAR TO ALL INDIAN AGENTS.

The Department has, during the past four years, been called upon to pay accounts covering tuition fees for Indian children attending White schools for which no provision was made in the Estimates.

In preparing your 1947-48 Estimates, please make sure that adequate provision is made for this item and attach a list showing the names of the pupils for whom fees are required, the names of the schools they will attend and the fees in each case.

You might let me have as soon as possible a similar list of pupils who will have to attend White schools during the 1946-47 academic year. Detailed information should be provided regarding each pupil and a definite recommendation made in each case.

The Department should not be called upon to pay tuition fees for children of Indian families who are residing in an organized municipality in premises assessed for taxes, nor maintenance for Indian children whose parents are in a position to provide for them themselves.

For D. M. MacKay.
Indian Commissioner for B.C.

-HN

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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O-11-1

14th August, 1946

Circular to All Indian Agents:

A procedure has now been established by the Department in connection with the attendance of Indian children at Elementary White schools.

Although under no circumstances should an Indian child be delayed from attending a Provincial school pending departmental authorization Agents should in August or early September submit a report to the Department <u>through this office</u> on Indian children for whom the Department will be required to pay tuition fees.

In the event that an Agent only learns in late August or after the start of the school term that an Indian child will have no alternative other than to attend a white school he may at once give temporary authorization for this attendance, departmental authorization to be secured as soon as possible. Cases such as this should be the exception rather than the rule, however, and it should be the normal procedure for Agents to anticipate such attendance and obtain authorization beforehand.

Cases already referred to this office covering attendance during the 1946-47 Academic year are being submitted to the Department.

D. M. MacKay,
Indian Commissioner for B.C.

-mh

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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MEMORANDUM

Vancouver, B.C.
May 9, 1947

From Inspector of Indian Schools
To Indian Commissioner for B.C.

I would refer to Mr. Indian Agent Anfield's letter of the 30th ult., attached hereto, requesting payment of school fees to the City of Prince Rupert for the academic year for various children of the Skeena and Queen Charlotte Agencies, in support of his voucher #477 of April 30th, 1947 for $197.00. Also his letter of the same date respecting similar payment of fees totalling $485.00 for children of the Queen Charlotte Agency. It will be noted that the parents of practically all the children have apparently been gainfully employed and resident in Prince Rupert for some time.

It will be observed that Mr. Anfield draws a distinction between the 18 months clause in respect to relief and medical services for Indians on the grounds that the education of Indians is obligatory on the Dominion Government under the provisions of the British North America Act, but reference to Mr. Hoey's letter of May 18th, 1944, file 600401, expresses the opinion that it is the duty of the municipalities etc. in which Indians are resident to provide for their welfare, mentioning "education" in subsection (1) of the second paragraph, which would indiciate that the Department feels that such municipal responsibility included this and all such services in consideration of the fact that an Indian renting premises in a town or municipality was an indirect tax payer. There are cases where Indians own such property.

Examination of Agent Anfield's premises do not justify his conclusion. Closed schools at Kincolith and Greenville, overcrowding at Kitkatla and Aiyansh, unsatisfactory teachers at Port Simpson, do not necessarily or even probably account for the parents of the children living at Prince Rupert. He further mentions that Kitkatla has only one untrained teacher. His letter of Sept. 4, 1946 states that this teacher, Mrs. Grace Vickers, "has a successful career as a teacher and there is no question but that the Department would approve her appointment",

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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(your file 168-18-1 (WT1). He considers we become liable for the fees when economic needs or parental ambition leads to the Indians settlement in areas where white schools are in operation.

He claims authority for assuring the School Board that he would support their application in this office's circular of August 14, 1946 asking Indian Agents to advise this office as soon as possible what children would be attending white schools at the expense of the Department. About six weeks previously our circular of June 27th, 1946 on the same subject advised very specifically that the Department should not be called upon to pay these fees for children residing in organized municipalities in premises assessed for taxes. There was nothing in the subsequent directive to entitle him to assume that this principle had been abandoned.

Mr. Anfield's reference to Section 63B of the "School Act" of B.C., it is believed, should read Section 63 (3) (b). I cannot agree with his interpretation of the section. This section dealing with the power of Municipal Council to fix minimum property tax, and to impose other taxes for school purposes is as follows:

> "To direct, in respect of any year, that where neither of the parents of any child or children attending public school in the municipal school district is taxed for school purposes in respect of property within the district, the parents or the surviving parent of the child or children shall pay a tax for school purposes in the district; and to fix the amount thereof which shall be payable monthly or otherwise as the Council may direct: Provided that the amount so fixed shall not be less than the amount of the minimum tax imposed and payable under clause (a) of this subsection, and shall not be greater than that amount by more than fifty per centum:"

Of interest in this connection is the interpretation in the Act of "Indian" as follows:

> "Indian" means any person who is either a full-blooded Indian, or any person with Indian blood in him who is living the Indian life on an Indian reserve."

If Mr. Anfield's argument is considered valid

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the Department must be prepared to meet numerous demands for similar cases in other Agencies in this Province as there are many Indians who have not lived on the Reserves or followed the Indian mode of life for many years, in some cases having purchased lands outside the Reserves for the sole purpose of co-education of their children with whites in their schools. It is of interest in this connection to note that the franchise in British Columbia has recently been extended to such Indians.

Where the parents are already contributing directly or indirectly by the occupation of taxable premises there is no justification for further payment from public funds, as such Indian taxpayers are entitled to the rights and privileges of any other taxpayers. This is not intended to exclude from assistance those children resident on a Reserve for whom we cannot provide ordinary or advanced education and are attending white schools with department assistance.

It appears that a restatement of Departmental policy is necessary and it would be appreciated if you would secure a ruling from the department on the subject.

However, since Mr. Anfield has apparently given some assurance to the Prince Rupert School Board that the fees will be paid by the Department it is recommended that their payment be authorized with the stipulation that this does not set a precedent for future applications.

R. F. Davey.

;mh

R.F. Davey,
District Inspector of Indian Schools.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-11-1B

~~INDIAN SERVICE~~
Office of
Indian Agent

P.O. Box 187.

Prince Rupert, B. C.
April 30th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Re voucher no. 477 attached, covering tuition fees for Indian pupils of this Agency for the period January to March 1947, and the following information given in connection therewith:

When these and other children applied for admission to these schools last Fall, I was asked for a definite yes or no by the School Board as to whether or not their fees would be paid by the Department. In view of (a) closed schools at Kincolith and Greenville (b) overcrowded conditions at Kitkatla and Aiyansh (c) an unsatisfactory teaching staff at Port Simpson (d) the fact that parents of these children were earning their livelihood in Prince Rupert instead of being without employment on the reserves (e) the genuine desire of the parents to secure proper educational facilities for their children, and (f) your Circular O-11-1 of August 14th, 1946 authorizing temporary admission of applicants, I gave the School Board an assurance that I would endorse the admissions and recommend payment of the accounts presented. As to the liability of the Department to pay such accounts for Indians living in rented premises, I stand on the School Act (B.C.) Section 63B, and the responsibility of the Department to provide educational facilities for Indians under the B.N. Act. It is fully agreed that where adequate school facilities are provided, Indian children should attend the village day schools. I do contend, however, that the Department's responsibility does not cease when economic needs and or parents ambitions for better educational facilities compel the removal of families to areas where white schools are available.

To report briefly on the families concerned:-

Helin, Arthur, Marian and Barrie.
Ryan, Harry and Jeanette, Port Simpson - Fathers in both families are fishermen working out of Prince Rupert where they rent a home. These men will be eventually enfranchised and it is their opinion and mine that school facilities at Port Simpson will not give their children the education they deserve for their future as Canadian citizens.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Barton, Alex and Frank
Stewart, James, Victoria and Chester.
Alexander, Virginia - No school at Kincolith until October of last year. Teacher then appointed unqualified and unsatisfactory.

Davidson, Ray. This boy is an Indian who lives with his mother and a stepfather in Rupert in rented premises.

Innes, Delores
Nelson, Lorna, of Kitkatla. There are at least 70 children of school age, only half of whom were admitted to the school which has only one untrained teacher.

McKay, Reynold.
Sankey, Janet, of Port Simpson. Parents are employed in fish filletting plant at Prince Rupert and live in rented premises.

Wright, Kenneth, Nora, Bertha.
Clayton, Herbert, of Kincolith. These families live in Prince Rupert and work at local fish plants.

In view of all the foregoing, it is recommended that these children be allowed to complete their courses for this year and that school fees be paid by the Department.

F. Earl Anfield.
Indian Agent.

fea/pb

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-11-1B.

~~MEDICAL SERVICE~~
Office of
Indian Agent

P.O. Box 187.

Prince Rupert, B. C.
April 30th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Re your 215-11-6996 of April 9th dealing with Queen Charlotte Island children attending Prince Rupert City Schools, this matter has been discussed with Mr. J. A. Findlay, Acting Agent at Massett, and we agree on the following presentation to the Department:

1. Last fall I was asked by the School Board as to the intention or otherwise of the Department to pay School accounts for native pupils admitted to city schools. My reply was an affirmative one as to recommendation for payment.

2. The Day Schools at Massett were closed for lack of teachers and several families moved over to Prince Rupert to enable them to work and have their children attend school. I admitted them to the city schools and told the school board I would recommend payment of accounts by the Department.

3. With regard to the statement that parents were working at Port Edward Cannery, the Collinsons, Whites and Parnells were working at Seal Cove Cannery and not Port Edward as stated by Mr. Indian Agent Phillips. They may have gone out to Port Edward for a few weeks only at the height of the herring season, when that plant was desperately short of help. I checked with Millards at Seal Cove and found that these people were on the clam canning operation.

4. We are not aware that the 18 months clause applicable in medical matters can be applied to education. Our understanding is that Indian education is the direct responsibility of the Department and that if for any reason, school facilities are not adequate or available on the reserves, the Department is obligated to assist in securing or paying for same elsewhere.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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5. Whilst it is admitted that the School Board has no right to refuse admission of these school pupils. I am convinced that the Department is legally bound to pay fees, they standing in loco-parentis to these Crown wards. When not directly taxable for property in Prince Rupert, I believe these fees are due and payable under Section 63 B of the School Act.

6. In general, attendance of most of these Indian children in the city schools has been regular and their progress very satisfactory. There has been no noticeable discrimination and a tribute is paid to the interest and attention given them by the teachers and principals concerned.

The grants requested are recommended in all cases.

F. Earl Anfield.

fea/pb

F. Earl Anfield.
Indian Agent.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-11-7294
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAY 16 1947
REGISTERED

P.O. BOX 70
VANCOUVER, B.C. May 12, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Submission is made of Mr. School Inspector Davey's memorandum of the 9th inst. with enclosures as stated covering the subject of payment of school fees to the Prince Rupert School Board for the academic year ending next month for the children of Indians of the Skeena and Queen Charlotte Agencies, totalling $411.50 for the Quarter ending March 31st only. Presumably similar accounts will be submitted for the current quarter.

The matter is fully detailed in the Inspector's memorandum but the writer does not agree with him that payment should be authorized and fails to see how it could without extending equal consideration to other schools in the Province attended by children of Indian residents occupying premises assessed for taxes. It is considered that Mr. Agent Anfield had no justification whatever for assuring the Board that he would recommend payment of the account and should have at least refrained from such commitment until he had discussed the matter with the Department or this office.

The subject was briefly reviewed with Mr. Clarke of your office on the 10th inst. and as he was leaving for Prince Rupert on that evening he was asked to discuss it with Mr. Anfield en route North as the boat would probably tie up there for several hours. I wired Mr. Anfield to meet him. Possibly he may be able to present some hitherto undisclosed angles of the matter that may bring you in agreement with the Inspector's recommendation.

James Coleman
for D. M. MacKay,
Indian Commissioner for B.C.

:mh

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Air Mail

Ottawa, May 23rd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 12th instant enclosing letter of April 30th from Indian Agent Anfield and a report from Inspector Davey in connection with payment of school fees for Indian children enrolled in the elementary grades at the Prince Rupert public school.

On reviewing our files we find that you submitted voucher 664 covering the tuition fees for these pupils for the month of September, 1946 and payment was made. We also received your voucher 136 dated February 10th, 1947, for the same pupils for the months of October, November and December, 1946. Both the above vouchers were paid as we overlooked the fact that the pupils were in the elementary grades, and no specific authority had been given to pay tuition fees for them.

As you are aware, our policy in the past has been as follows:

1. The Department will pay tuition fees for Indian children in public white schools provided they reside on the reserve and there are no educational facilities available on their home reserve.

2. We have never assumed responsibility for education of Indian children in elementary grades when the parents reside in a municipality and are either house owners or tenants. We have

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always considered that in such cases they are entitled to the same consideration as any other resident of the municipality.

Mr. Anfield had no authority to promise the Prince Rupert Public School Board that we would pay tuition fees of any children who have been enrolled in the elementary grades. Such procedure would be contrary to our policy outlined above and would involve us all over Canada with other school boards.

However, it is evident from the correspondence that he promised the Prince Rupert Board and unfortunately we paid the two vouchers mentioned above without checking on them. Under these circumstances, it has been decided to pay the fees for the current academic year only, but we will not be responsible for such fees after the end of June, 1947.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-11-1D

Office of the
Indian Agent.

Receipts

2 Mr Phillips

Department of Mines & Resources
Indian Affairs Branch
MAY 17 1947
REGISTERED

P.O. Box 187,
Prince Rupert, B.C.,
May 13th, 1947.

Chief Treasury Officer, Department of Mines and Resources,
Indian Affairs Branch, Ottawa, Ontario.

Reference cheque No. B-22-R 037134 of April 22nd, 1947, being accountable advance to pay tuition fees for Indian Children attending High School in Prince Rupert, B.C. We would appreciate having a break down of this Departmental advance as to the pupils concerned and the amount allotted for each pupil.

F. Earl Anfield.
Indian Agent.

/am

MAY 16 1947
INDIAN AFFAIRS.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 7388
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

103-168

INDIAN AFFAIRS
BRANCH

FILED.

Air Mail

P.O. BOX 70
VANCOUVER, B.C. May 23rd, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Your File 103-168 (WT1)

With reference to Mr. Neary's letter of May 17th and copy of report received from Mr. C.A.F. Clark who is enroute to the Yukon, you will by now have received my letter of May 12th and School Inspector Davey's memorandum of May 9th in connection with the attendance of Indian children at Provincial white schools in the Prince Rupert district.

It is considered that the question of responsibility in these cases should be confined to Indian children attending elementary schools at the present time as the Department is allowing tuition fees for Indian children attending high schools regardless of the circumstances with respect to their residence in the Municipality.

re letter May 23/47

D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch.
MAY 26 1947
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

PAID.

CHEQUE NO.....

DATE.....

Pay to Secretary,

Address Board of School Trustees,

Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1947-48			
April	30	To tuition fees of Indian pupils attending Prince Rupert District Schools for the months of January, February, and March, 1947, as per attached accounts.	$197.00

AUDITED FOR PAYMENT MAY 28 1947 Treasury Office I. A. BRANCH

STRIKE OUT FOR FILE COPY. Voucher to be duplicated for Accountant to prepare detached

MAY 27 1947 INDIAN AFFAIRS

516-16-804

Department of Mines & Resources Indian Affairs Branch MAY 16 1947 REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

VOUCHER No. 477

H. Macdonald
Agent

DATE April 30th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

April 16, 1947.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $3.50 per month for the following pupils attending Conrad Street School in excess of 30 days for the months of January, February and March 1947:

Surname	Christian Name	Age	Grade	Attendance Jan.	Feb.	Mar.	Home Village
HELIN	Arthur	10	3	17	20	20½	Port Simpson
HELIN	Marion	6	1	17	19	20½	Port Simpson
HELIN	Barrie	13	5	20	20	21	Port Simpson
BARTON	Alex	10	2	20	20	21	Kincolith
BARTON	Frank	9	3	19½	19	21	Kincolith
STEWART	James	11	4	15½			Kincolith
STEWART	Victoria	9	3	14½			Kincolith
ALEXANDER	Virginia	14	4	20	18½	20½	Kincolith

To Tuition Fees at $3.00 per month for the following pupil attending Conrad Street School not in excess of 10 days in the month of January 1947

STEWART	Chester	7	1	4½		Kincolith

To 6 pupils for 3 months @ $3.50 - $63.00
To 2 pupils for 1 months @ 3.50 - 7.00
To 1 pupil for 1 month @ 3.00 - 3.00 — $73.00

Certified correct

Myrtle B. Roper

Secretary-Treasurer
Board of School Trustees

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

April 16, 1947.

In Account With
Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $3.50 per month for the following pupils attending King Edward School in excess of 30 days in the months of January, February and March 1947:

Surname	Christian Name	Age	Grade	Attendance Jan.	Feb.	Mar.	Home Village
RYAN	Harry	6	1		18	20½	Port Simpson
RYAN	Jeanette	10	2		18	20½	Port Simpson

To Tuition Fees at $3.00 per month for the following pupils attending King Edward School not in excess of 10 days in the month of January 1947:

				JAN
RYAN	Harry	6	1	10
RYAN	Jeanette	10	2	7

To 2 pupils for 2 months @ $3.50 - $14.00
To 2 pupils for 1 month @ 3.00 - 6.00 $20.00

Certified correct

Myrtle M. Roper

Secretary-Treasurer
Board of School Trustees.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

April 16, 1947

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $3.50 per month for the following pupils attending Borden Street School in excess of 10 days each in the months of January, February and March 1947:

Surname	Christian Name	Age	Grade	Attendance Jan.	Feb.	Mar.	Home Village
DAVIDSON	Ray	11	6	20	20	21	Metlakatla
IRVES	Dolores	6	1	16½	14	15	Kitkatla
McKAY	Raynold	12	5	20	20	21	Port Simpson
NELSON	Lorna	6	1	18	18	21	Kitkatla
SANKEY	Janet	6	1	18	19	15½	Port Essington
STARR	William	14	6	17½	19	19½	Kincolith
WRIGHT	Kenneth	8	2	18½	14½	11½	Kincolith
WRIGHT	Nora	9	2		15	15½	Kincolith
WRIGHT	Bertha	12	5		16½	15	Kincolith
CLAYTON	Herbert			18½	20	20½	Kincolith

To Tuition Fees at $3.00 per month for the following pupils attending Borden Street School not in excess of 10 days in the month of January 1947:

WRIGHT	Nora	9	2	8½	Kincolith
WRIGHT	Bertha	12	3	8	Kincolith

To 8 pupils for 3 months @ $3.50 - $84.00
To 2 pupils for 2 months @ 3.50 - 14.00
To 2 pupils for 1 month @ 3.00 - 6.00
Total 104.00

Certified correct

Myrtle M. Roper

Secretary- Treasurer

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103 - 168

DEPARTMENT OF
~~MXXX

103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

DATE 1946-47		SERVICE	AMOUNT Dr.	Cr.
Nov.	29	Cheque no. B22P048845, Revenue Receipt No. 22109 (Att'd), tuition and board assistance grant for Laurence Garner, Port Simpson Indian attending High School in Prince Rupert.		$157.50
Disbursements:				
Dec.	10	Cheque no. 28975 - Mrs. H. Helin as per attached Revenue Receipt No. 11324 (531 ser.)	25.00	
Dec.	19	Cheque no. 19271 - Board of School Trustees, as per attached accounts	5.00	
Jan.	7	Cheque no. 19324 - Laurence Garner (meal ticket) as per Revenue Receipt No. 11338 (531 ser.)	5.00	
Jan.	8	Cheque no. 19328 - N. McLeod, room rent for January, as per attached Rev. Receipt No. 11342 (531 ser.).	10.00	
Jan.	14	Cheque no. 19371 - Laurence Garner, meal ticket, as per att'd Rev. Receipt No. 11347 (531 ser.)	5.00	
Jan.	21	Cheque no. 19390 - Laurence Garner, meal ticket, as per att'd. Rev. Receipt No. 11352 (531 ser)	5.00	
Jan.	24	Cheque no. 19398 - Laurence Garner, meal ticket, as per att'd Rev.Receipt No. 11354 (531 ser.)	20.00	
Feb.	8	Cheque no. 19422 - N, McLeod, room rent, as per att'd Rev. Receipt No. 11362 (531 ser.)	10.00	
Feb.	10	Cheque no. 19428 - Board of School Trustees, tuition fees, October, November and December 1946, as per attached accounts	15.00	

APR 18 1947
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Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

Page 2.

DATE 1946-47		SERVICE	AMOUNT Dr.	AMOUNT Cr.
			$100.00	$157.50
Feb.	28	Cheque no. 19462 - Mrs. J. Chambers, board February 10th to March 20th/47 as per att'd Revenue Receipt No. 11381 (531 ser.)	40.00	
Mar.	31	Cheque no. 32332, Mrs. J. Chambers, board March 20th to April 6th/47 as per attached Revenue Receipt No. 69028 (531 ser.)	17.50	
			$157.50	$157.50
		Balance	NIL	

VOTE 76-16-804

Dept Auth 103-168 (W.T.)
Oct 11, 1946.

Department of Mines & Resources
Indian Affairs Branch
APR 18 1947
REGISTERED

TRIPLICATE FOR Files
Voucher in duplicate attached
for Accountant's use

RECOMMENDED

James Coleman

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-5458 dated Oct. 16/46

FORM No. I.A. 506
Req. 2568

F. Paul Anfossi
Agent

Voucher No. 382

Date March 31st, 1947.

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C. November 30th, 1946.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

Prince Rupert District School Board,
City Hall,
Prince Rupert, B. C.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition fees at $5.00 per month for the month of September 1946 - attending Booth Memorial High School in excess of 10 days:

Surname	Christian Name	Age	Grade	Attend-ance	Home Village
GARNER	Laurence	15	9B	15	Port Simpson

PAID
A/C No. T 7
Check No. 19271
Date December 19/46
PLEASE RECEIPT
& RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C. January 31st, 1947.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
OTTAWA, Canada.

To Tuition fees at $5.00 per month for the months of October, November and December 1946 - attending Booth Memorial High School in excess of 30 days:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village
GARNER	Laurence	15	9B	22	19½	14	Port Simpson.

To 1 pupil for 3 months @ $5.00 - Total $15.00

PAID
A/C No. T7
Check No. 19428
Date February 10/47
PLEASE RECEIPT
& RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (WT 1)

REC'D.

Ottawa, July 8th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We are in receipt of the following letter from Indian Agent Anfield:

"Further to ours of May 13th, 1947, file 12-11-1D, covering cheque No. B-22-R-037134 in amount $460.00 being accountable advance for tuition fees from High School Pupils, will you please advise the distribution of this cheque by pupils as the total does not coincide with our figures here."

The amount of $460.00 was forwarded to him as requested in your letter of March 20th, 1947. Possibly you could write Mr. Anfield and set him right on the matter.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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	Balance 1947-48 Vote		Additional Grant	Total
Virgina Clark	30.00	) not	65.00	95.00
George Kelly	45.00	) prov.	100.00	145.00
Lawrence Garner	67.50	) for	47.50	115.00
Oscar Mercer	82.50			82.50
Percy Adams	30.00			30.00
Lawrence Helin	37.50			37.50
Ronald Brown	37.50			37.50
Bertram McKay	60.00			60.00
				$ 602.50
		Less amount advanced.....		460.00
			Balance	$ 142.50

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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	Balance 1947-48 Vote		Additional Grant	Total
Virgina Clark	30.00	) not	65.00	95.00
George Kelly	45.00	) prov.	100.00	145.00
Lawrence Garner	67.50	) for	47.50	115.00
Oscar Mercer	82.50			82.50
Percy Adams	30.00			30.00
Lawrence Helin	37.50			37.50
Ronald Brown	37.50			37.50
Bertram McKay	60.00			60.00

	$ 602.50
Less amount advanced.....	460.00
Balance	$ 142.50

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Air Mail

P.O. BOX 70
VANCOUVER, B.C. July 11th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 103-168 (WT 1)

With reference to Mr. Neary's letter of July 8th in connection with tuition grants, Skeena River Agency, I am enclosing a list of pupils for whom grants were approved showing in each case the balance of the grant previously approved payable from the 1947-48 Vote, the additional grant required due to changed circumstances with respect to accommodation, board, etc., and the total required in each case for payment of accounts up to the end of the 1946-47 academic year.

A careful review of our files in connection with these grants indicates that the amount of $460 forwarded to Mr. Anfield did not include the balance of the grants previously approved for Virgina Clark, George Kelly and Lawrence Garner payable from the 1947-48 Vote. The enclosed list in duplicate shows the total required, the amount already advanced and the balance of $142.50 for which an accountable advance should be forwarded to Mr. Anfield.

D. M. MacKay,
Indian Commissioner for B.C.

-EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
JUL 14 1947
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 103-168

TREAS. NO.

DEPARTMENT MINES AND RESOURCES

BRANCH Indian Affairs DATE July 14, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Skeena Indian Agency Trust Account - - - - -	$142.50

Send cheque to:

Mr. H.E. Anfield,
Indian Agent,
P.O. Box 187,
Prince Rupert, B.C.

Representative of the Treasury
RECEIVED
JUL 15 1947
INDIAN AFFAIRS

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance for payment of tuition fees of Indian children from the Skeena Agency who are attending high school.

ENC. NO.

CHARGE TO { VOTE 516 / ALLOTMENT 954-15-804 / SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (WT 1)

(Your: 12-11-1) EX'D.

Ottawa, July 14th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 11th instant, a cheque for $142.50 is being forwarded to Indian Agent Anfield to pay tuition fees of Virgina Clark, George Kelly and Lawrence Garner.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

EXD.

Prince Rupert, B.C.,
July 7th, 1947.,

X X X 75--168

A detailed report is being prepared in the progress and results obtained by pupils attending the High and Elementary Schools in Prince Rupert city. In general, the High School children have done fairly well, most of them have been promoted and most of them intend to continue their studies this fall. At the Elementary Schools, in general, the children who have attended at all regularly have made marked and satisfactory progress. Where the parents fail to co-operate and seeing that their children attend on time all the time, the results have been as disheartening for teacher and School Board, as they are to teachers and the Department in our day schools in the village.

X X X X

F. E. Anfield,
Indian Agent.

Copied:
CS

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant .Leonard D. Leighton.....

2. Age 25 Sex .Male.... Band and number .Metlakatla.....

3. Name of schools attended by applicant St. Michael's Ind. Res. School, Alert Bay to Gr. X; Anglican Theological College,.... Vancouver to degree L. Th.

4. Number of years at school 12. 5. Grade attained L. Th. degree

6. Name of school which applicant wishes to attend .....
. Provincial Normal School.....

7. Course which applicant wishes to follow Teacher's Certificate.
.....

8. Usual length of course ..1 year.....

9. Yearly cost of course ..$650.00 approximately -

Board and room	$480.00
Fees	60.00
Books	60.00
Transportation	50.00

10. Yearly amount that will be paid by applicant's parents or guardian .....$150.00.....

11. Yearly amount requested from Indian Affairs Branch .....
.....$500.00.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
As Principal of the School in which applicant took his High School work, I would say he would make a success of teaching.
.....

13. Agent's remarks In view of the scarcity of teachers and of applicant's academic standing, assistance is urgently recommended.
.....

.....
Principal (or teacher)

.....J. Hartgerink.....
Indian Agent

(over)

44-7-502-1

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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The Indian and Eskimo Residential School Commission

of the

Missionary Society of the Church of England in Canada

THE ST. CYPRIAN INDIAN
RESIDENTIAL SCHOOL
PEIGAN RESERVE

Brocket
Alberta

For the past two months I have been engaged in missionary work and while we emphasize the spirit of Christian service, one's remunerations is exceedingly meagre. If I had been otherwise employed than I am now I might have been able to pay part of this sum.

I notice in Mr. Lord's letter to you, he expresses his wish that I should telephone him at the school to arrange for an appointment. I am sorry to say that until such time as I am able to get back to Vancouver I will not be able to do this. I will complete the application form as soon as possible and forward it to him.

I shall much appreciate your urgent attention in this matter. Should your Department make this grant to enable me to continue my training, may I say that I shall do all I can to justify their confidence in me.

Yours very truly,

Leonard D Leighton.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Board of School Trustees
Prince Rupert School District No. 52

Address P.O. Box 1277, Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48			
July	24	To tuition fees of Indian children, Skeena River Agency, attending Prince Rupert schools for the months of April, May and June 1947 as per attached accounts	$147.50

Dept Auth. 103-168 (as at)
516-16-804
dated May 27, 1947

AUDITED FOR PAYMENT ... Office I. A. BRANCH

Department of Mines & Resources Indian Affairs Branch AUG 2 1947

Training Division AUG 5 1947 Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-7406 dated May 27, 1947.

Agent

DATE July 24th, 1947.

VOUCHER No. 732

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

SKEENA RIVER INDIAN AGENCY
PRINCE RUPERT, B.C.

July 24, 1947.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $3.50 per month for the following pupils attending Borden Street School in excess of 10 days each in the months of April, May and June 1947:

Surname	Christian Name	Age	Grade	Attendance Apr.	May	June	Home Village
DAVIDSON	Ray	12	6	15	22	19	Metlakatla
INNES	Dolores	7	1	15½	17		Kitkatla
NELSON	Lorna	6	1	14	16		Kitkatla
SANKEY	Janet	7	1		20	15½	Port Simpson
WRIGHT	Nora	9	2	16	19	18	Kincolith
CLAYTON	Herbert	12	3	12	19		Kincolith

To Tuition Fees at $3.00 per month for the following pupils attending Borden Street School not in excess of 10 days each in the months of April and June 1947:

INNES	Dolores			9½	4½	Metlakatla
SANKEY	Janet					Port Simpson
NELSON	Lorna				5½	Kitkatla
CLAYTON	Herbert				9	Kincolith
WRIGHT	Bertha	12	3	8		Kincolith
McKAY	Raynold	12	5	7½		Port Simpson

To 2 pupils for 3 months @ $3.50 - $21.00
To 4 pupils for 2 months @ 3.50 - 28.00
To 6 pupils for 1 month @ 3.00 - 18.00

Total 67.00

Certified correct
Myrtle M. Rogers
Secretary-Treasurer
Board of School Trustees

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

SKEENA RIVER INDIAN AGENCY
PRINCE RUPERT, B. C.

July 24, 1947.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $3.50 per month for the following pupils attending Conrad Street School in excess of 30 days for the months of April, May and June 1947:

Surname	Christian Name	Age	Grade	Attendance Apr.	May	June	Home Village
ALEXANDER	Virginia	14	4	15	15½	0	Kincolith
BARTON.	Alex	10	2	14	20	19	Kincolith
BARTON	Frank	9	3	16	22	19	Kincolith
HELIN	Arthur	10	3	15½	17	19	Port Simpson
HELIN	Barry	13	5	16	22	19	Port Simpson
HELIN	Marion	6	1	13½	18	17	Port Simpson

To 5 pupils for 3 months @ $3.50 - $52.50
To 1 pupil for 2 months @ 3.50 - 7.00

Total 59.50

Certified correct

Myrtle M. Roper

Secretary-Treasurer
Board of School Trustees

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

SKEENA RIVER INDIAN AGENCY
PRINCE RUPERT, B.C.

July 24, 1947.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $3.50 per month for the following pupils attending King Edward School in excess of 30 days in April, May and June 1947.

Surname	Christian Name	Age	Grade	Attendance Apr.	May	June	Home Village
RYAN	Harry	7	1	16	21	19	Port Simpson
RYAN	Jeanette	10	1	16	21	19	Port Simpson

To 2 pupils for 3 months @ $3.50 - $21.00

Certified correct

Myrtle M. Roper

Secretary-Treasurer
Board of School Trustees

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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The Indian and Eskimo Residential School Commission

of the

Missionary Society of the Church of England in Canada

THE ST. CYPRIAN INDIAN
RESIDENTIAL SCHOOL
PEIGAN RESERVE

Brocket
Alberta

July 26, 1947

Mr. R. F. Davey,
Inspector of Indian Schools,
Box 70,
Vancouver, B.C.

Dear Mr. Davey:-

Thank you for your letter of July 23rd. and enclosures.

With the present high cost of living I cannot see how I can get by with less than $48 per month for room and board; for ten months at the school this would amount to $480.

The tuition fees, as set forth in the application form, are $25 per term; for two terms this would amount to $50 plus $7 student activity fee. I do not know what the situation is with regard to the purchasing of books and other school materials, but I figure that $65 would be the minimum amount required to cover this. Transportation for the year would roughly be about $50.

According to my estimation, as outlined above, the total amount required to cover my year at Normal School will come to approximately $652.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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[redacted]ICE OF THE
INDIAN AGENT

12-11-1

P.O. Box 187.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-25-LDL.

Prince Rupert, B. C.
August 1st, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Re your 0-11-2 of July 29th, 1947, dealing with an application from Leonard D. Leighton for tuition assistance to enable him to enter Normal School in Vancouver this fall.

This Metlakatla Indian has completed his degree as L. Th. at the Anglican Theological College, Vancouver, B. C.

In view of the desparate shortage of teachers for the Indian schools, it is recommended that he be given every encouragement to secure his teaching certificate and a grant of $500.00 is requested to that end, on the condition that he agree to teach at Indian schools for at least two years. The $500.00 will put him safely through to the end of the fiscal year, following which a further grant could be applied for if indicated.

F. Earl Anfield.
Indian Agent.

fea/pb

P.S. It is presumed the med. can be done when L Sk. arrives in Vancouver for the purpose.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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It is recommended that Mr. Leighton be given an opportunity of teaching in one of our Indian Day Schools for a year.

I would appreciate hearing from you so that I may discuss the matter further with him.

D. M. MacKay,
Indian Commissioner for B.C.

;ms.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 6, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I have to refer to the application for a grant of $500.00 to enable Leonard D. Leighton of the Metlakatla Band to attend Normal School during the 1947-48 academic year, and letters in support of this application from Mr. Indian Agent Anfield and the applicant.

Mr. Leighton has completed his Junior Matriculation and in April of this year received a degree of L.Th. from the Anglican Theological College, Vancouver, B.C., after four years of training at that institution. The church authorities apparently expected that he would be ordained following his graduation and gave him assistance towards his training in theology. It now appears that he does not intend to enter the ministry.

In view of the lack of stability shown in the abandoning of his plan to enter the ministry after four years' training and without giving it any definite trial, it is felt that the Department would hesitate to approve the amount of $500.00. An alternative might be to employ Mr. Leighton for a year as teacher in one of the Indian Day Schools. This should enable him to save something and make a larger contribution towards his training. He has had several weeks' teaching at the St. Cyprian Indian Residential school at Brocket, Alberta. Inspector Davey believes he would be suitable for one of the schools either in the Skeena or Queen Charlotte Agencies where we are having difficulty in securing teachers. Mr. Leighton's home is in this area and such a position would be attractive to him.

Department of Mines & Resources
Indian Affairs Branch.
AUG 8 1947
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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It is recommended that Mr. Leighton be given an opportunity of teaching in one of our Indian Day Schools for a year.

I would appreciate hearing from you so that I may discuss the matter further with him.

D. M. MacKay,
Indian Commissioner for B.C.

;ms.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (WT 1)

(Ref. your: 12-11-1)

AIR MAIL

EXD.
A.

Ottawa, August 12th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 6th instant with reference to Leonard D. Leighton of the Metlakatla Band.

The Department agrees with the position that you have taken regarding his application and we are not prepared to allow him a tuition grant for the academic year 1947-48.

We are willing to accept the recommendation you care to make regarding his appointment as teacher for the coming year at one of the isolated schools in British Columbia. No doubt we will hear further from you.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name . Lawrence Garner.....

2. Age 16..... Weight 156..... Height 5'11¼".....

3. Has applicant any defect or deformity of body or limb? ....
...No.....
.....
.....

4. Has applicant any defect of vision? .....
No: 20/15R, L20/15.....
..... of hearing? . No.....
.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.
Chest x-ray at Prince Rupert June 1947, negative findings.

Date Aug. 4. 1947.....

.....L.W. Kergan..... M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..Lawrence.Garner.....

2. Age 16. Sex ..Male... Band and number Port.Simpson,.B.C.....

3. Name of school attended by applicant ..Booth.Memorial.High...
.....School..Prince.Rupert,.B.C.....

4. Number of years at school ... 5. Grade attained ...X.....

6. Name of school which applicant wishes to attend .Booth.....
.....Memorial.High.School,.Prince.Rupert,.B.C.....

7. Course which applicant wishes to follow .....High.....
..School.graduation.....

8. Usual length of course ..4.years.....

9. Yearly cost of course .$525.00.....

10. Yearly amount that will be paid by applicant's parents or guardian ....$200.00.....

11. Yearly amount requested from Indian Affairs Branch $325.00...
as.follows:.Fees.100.00..Books.25.00..For.room.and.board.200.00

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
see.attached.report.which.is.required.by.the.School.on.his....
..re-admission.....
.....

13. Agent's remarks ...This.boy's.father.died.at.a.result.of.war.
service.in.World.War.I;.he.has.done.a.good.job.in.Grade.IX....
and.is.worth.helping.to.complete.his.course.....

see School report
Principal (or teacher)

Harl Campbell
Indian Agent

(over)

44-7-502-1

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-25-LG

P.O. Box 187,
Prince Rupert, B.C.,
August 11th, 1947.

Airmail

Major D.M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

Enclosed please find forms of application and medical certificate to enable Lawrence Garner of Port Simpson to continue his High School studies in Prince Rupert, B.C. The grant is recommended and an accountable advance to cover same requested.

F. Earl Anfield,
Indian Agent.

fea/gl

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 14, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Attached is an application from Mr. Indian Agent Anfield for a tuition grant for Lawrence Garner of Port Simpson to continue his High School studies in Prince Rupert, B.C.

It will be noted that the parents of this boy are willing to contribute $200.00 towards the cost of his tuition and it is recommended that $325.00 be paid by the Department.

Also enclosed is this pupil's report card which should be returned.

D. M. MacKay,
Indian Commissioner for B.C.

mh
encls.

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1947
RECEIVED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... Percy Adams .....

2. Age ...18..... Weight ...152..... Height ...5' 7½"....

3. Has applicant any defect or deformity of body or limb? ....
.....
No
.....
.....

4. Has applicant any defect of vision? .....
.....No.....
..... of hearing? .....No.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Plate # H-157 taken at recent T.B clinic expiration

Date ..9...Aug.47.....

.....H. H. Bloor... M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Percy ADAMS.....

2. Age 18. Sex .....Male..... Band and number .....Gitlakdamix.....

3. Name of school attended by applicant .....Booth Memorial High.....
.....School.....

4. Number of years at school .9. 5. Grade attained IX - promoted to Grade X.

6. Name of school which applicant wishes to attend .....
.....Booth Memorial High School - continuing.....

7. Course which applicant wishes to follow .....
High School Graduation.
.....

8. Usual length of course 4 years.....

9. Yearly cost of course .$525.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....$125.00.....

11. Yearly amount requested from Indian Affairs Branch .....
.....$400.00.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
Report attached. When this report has been viewed, please return it to this office as this student will require same when returning to school.....

13. Agent's remarks See attached letter.....
.....
.....

.....
Principal (or teacher)

H. Lard Crosfield
Indian Agent

(over)

44-7-502-1

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9-25-PM.

P.O. Box 187.

Prince Rupert, B. C.
August 12th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Application is made for a grant of $400.00 to enable Percy ADAMS to continue his studies in Grade X of the Booth Memorial High School, this city. Last year this boy put up $400.00 of this course himself, the Department putting up only $100.00. This was done because the Principal of the Alert Bay Indian Residential School was unable to give Percy a recommendation.

This boy was given the opportunity and he has really made good. The financial situation has been made difficult for Percy by reason of (a) a very poor fishing year on the Skeena (b) his father has become a T.B. case and unable to work. Percy has put up $125.00 cash for his share of the cost.

The grant is recommended and if approved, an accountable advance requested, payable to the Indian Agency Trust Account.

F. Earl Anfield

fea/pb
Encls.

F. Earl Anfield.
Indian Agent.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 14, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Attached is an application from Mr. Indian Agent Anfield for a grant of $400.00 to enable Percy Adams of the Ainyansh Band to continue his studies in Grade 10 at the Booth Memorial High School, Prince Rupert. Although this is a very large request it is noted that there are extenuating circumstances inasmuch as the boy's father is unable to contribute to any extent.

Also attached is the report card of this pupil. It is requested that this report card be returned.

The application is recommended for approval.

D. M. MacKay,
Indian Commissioner for B.C.

;mh
enc.

AUG 18 1947

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .LOUISE.PEARL.MORVEN.....

2. Age ..15..... Weight ..100 lbs..... Height .59".....

3. Has applicant any defect or deformity of body or limbs .No.
.....
.....
.....

4. Has applicant any defect of vision? .Left eye defective, but...
.right normal.....
..... of hearing? No.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

X-ray taken at Miller Bay Hospital - report negative.

Date ..25.July.1947.....

J.a.macdonald M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant.....Louisa Pearl MORVEN.....

2. Age.....15..... Sex.....Female..... Band and number.....Gitlakdamix.....

3. Name of school attended by applicant.....
.....Alert Bay Indian Residential School.....

4. Number of years at school.....8..... 5. Grade attained.....VIII.....

6. Name of school which applicant wishes to attend.....
.....Booth Memorial High School.....

7. Course which applicant wishes to follow.....
.....University Entrance.....

8. Usual length of course.....5 years.....

9. Yearly cost of course..$525.00 - Board and room $400.00 -....
Fees $100.00 - Books $25.00.

10. Yearly amount that will be paid by applicant's parents or guardian...$200.00 - one-half board and room @ $40.00 per month.....

11. Yearly amount requested from Indian Affairs Branch.....
.....$325.00 - Fees $100.00 - Books $25.00 - one half cost of board and room $200.00.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.

See attached school report.
.....
.....
.....
.....

13. Agent's remarks.....
See attached letter.
.....
.....

.....
Principal (or teacher)

H. Crawford
.....
Indian Agent

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9-25-LPM.

P.O. Box 187.

Prince Rupert, B. C.
August 13th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Attached please find application and medical report on Louisa Pearl MORVEN for a grant of $325.00 to enable her to attend High School in Prince Rupert.

The grant is recommended as this girl is anxious to go through as a teacher and I believe she has the ability to succeed.

We have made arrangements for her to board and room at the Salvation Army Hostel in Prince Rupert where she will be well looked after. An accountable advance for the grant is requested.

F. Earl Anfield.
Indian Agent.

fea/pb
Encls-5

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ....GLORIA CONSTANCE MORVEN.....

2. Age ..17..... Weight ..110 lbs.... Height ...59"....

3. Has applicant any defect or deformity of body or limbs .No..
.....
.....
.....

4. Has applicant any defect of vision? Yes - glasses worn, correction rt to 20/20; Left vision decreased 20/100, even with glasses
..... of hearing? No.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

X-ray taken at Miller Bay Hospital - report negative.

Date ..August 7/47.....

J. A. McDonald M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Gloria MORVEN

2. Age 17. Sex Female Band and number Gitlakdamix

3. Name of school attended by applicant Alert Bay Indian Residential School

4. Number of years at school 5 5. Grade attained VIII

6. Name of school which applicant wishes to attend Booth Memorial High School

7. Course which applicant wishes to follow University Entrance

8. Usual length of course 5 years

9. Yearly cost of course $525.00 - Board and room $400 - Fees $100 - Books $25.

10. Yearly amount that will be paid by applicant's parents or guardian $150.00 - towards board and room.

11. Yearly amount requested from Indian Affairs Branch. $375.00
Fees $100 - Books $25 - towards board and room $250.00

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.
See attached school report.

13. Agent's remarks See attached letter.

H. Sandford
Indian Agent.

Principal (or teacher)

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9-25-GM

P.O. Box 187,
Prince Rupert, B.C.,
August 13th, 1947

Major D.M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

Attached please find application and medical report on Gloria Morven, applicant for a grant of $375.00 to enable her to continue her High School education in Prince Rupert. We shall be able to place her at the Salvation Army Hostel where she will be well cared for. Her father is dead and her mother has made a real effort to put up her share of the cost. In connection with these girls I would quote froma report of Rev. S.J. Wickens of Alert Bay Indian Residential School, who comments on their remaining in a boarding school as follows:-

"I am strongly of the opinion, however, that they should not return to this School to continue their studies, even though the Superior School in the village will be teaching Grade 9 and 10 work. I think it is generally believed that it is to the advantage of such young people thay they should meet the challenge of High School life separate from the restraining influence to which necessarily our younger children are subject. Obviously we have to expect them to observe the same discipline and regimentation to which the whole School has to adhere. If they are to learn poise and self-discipline, they should certainly be free from the restraint we have to impose on juveniles.

I therefore urge these young people should be given an opportunity to attend High School in Prince Rupert, and I trust you may be able to make early arrangements with their parents and the Department that they may continue their studies which they have shown through their past industry they deserve to do. I have spoken to these pupils and they fully understand the point of view I am expressing to you. I trust you will do your very best to give them a chance to go on to further studies."

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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I agree with the Rev. Principal and as I believe Gloria wishes to train as a nurse, endorese her application and if approved request a grant payable to Indian Agency Trust Account.

F. Earl Anfield,
Indian Agent.

fea/gl

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1947

August 16, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Enclosed are applications from Mr. Indian Agent Anfield for a grant of $325.00 to enable Louisa Pearl Morven to attend the Booth Memorial High School in Prince and a grant of $375.00 to enable Gloria Morven to attend the same school.

It is recommended that approval be given to these applications.

James Coleman

D. M. MacKay,
Indian Commissioner for B.C.

;mh
encls.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (WT)

EXD.
A.

Ottawa, August 21st, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Tuition Grants - Skeena River Agency

Reference your 12-11-1 of
August 16th. & 14th.

The Department approves the following tuition grants as requested in your letters of August 16th and 14th.

(a) $325. for Louisa P. Morven to attend Grade IX at Booth Memorial High School in Prince Rupert.

(b) $375. for Gloria Morven to attend Grade IX at the Booth Memorial High School in Prince Rupert.

(c) $400. for Percy Adams to attend Grade X at the Booth Memorial High School in Prince Rupert.

(d) $300. for Bertram McKay to attend Grade XI at the Langley High School.

(e) $325. for Lawrence Garner to attend Grade X at the Booth Memorial High School in Prince Rupert.

Please find attached report cards for the latter three students.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 2, 1947.

AIRMAIL

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

With reference to Mr. Neary's letter of August 12, Mr. Leonard D. Leighton of the Metlakatla Band has been advised that the Department is not prepared to allow him a tuition grant for the 1947-48 academic year. Mr. Leighton has intimated that he intends to stay at the St. Cyprian Indian Residential School and is not prepared to accept a position in an Indian Day School in British Columbia this year.

D. M. MacKay,
Indian Commissioner for B.C.

-hm

Department of Mines & Resources
Indian Affairs Branch.
SEP 4 1947
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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AIR MAIL

OFFICE OF THE
INDIAN AGENT

P.O. Box 187.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-11-IB

Prince Rupert, B.C.
November 10th, 1947

Major D.M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

Re accountable advances for the following High School pupils of this Agency:

Laurence Garner,	Port Simpson Band,	325.00
Oscar Mercer,	Gitlakdamix Band,	325.00
Alvin McKay,	Greenville Band,	350.00
Bertie McKay,	Greenville Band,	300.00
Gloria Morven,	Gitlakdamix Band,	375.00
Louisa Morven	Gitlakdamix Band,	325.00
Percy Adams,	Gitlakdamix Band,	400.00

$2400.00 calc

Applications and medical certificates covering the above named Indian pupils who are attending the Prince Rupert High School, with the exception of Bertie McKay who has returned to the Langley Prairie High School there, were forwarded you in August. To date no accountable advances have been received for these pupils. Board and room and tuition accounts for the past two months are now awaiting payment. It would be appreciated it you will advise the Department to air-mail accountable advances to Agency Trust Account.

F. Earl Anfield,
Indian Agent.

FEA;gj

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch.
NOV 14 1947
REGISTERED

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Nov. 12, 1947.

AIRMAIL:

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re - Tuition Grant - Skeena River Agency -
Your File 103-168(W.T.1)

I am enclosing Mr. Indian Agent Anfield's letter of November 10th in connection with accountable advances required to meet tuition costs of the following listed pupils attending white schools -

Laurence Garner - In my letter of August 14th I recommended a grant of $325. to which recommendation I appear to have received no reply.

Oscar Mercer - A grant of $325. approved reference Mr. Phelan's letter of September 4th.

Alvin McKay - A tuition grant of $350. approved - reference Mr. Neary's letter of August 26th.

Bertie McKay - A grant of $300. recommended, reference my letter of August 14th, to which I do not appear to have received a reply.

Gloria Morven - A grant of $375. recommended - reference my letter August 16th, to which no reply has been received.

Louisa Morven - A grant of $325., recommended - reference my letter August 16th.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Percy Adams - A grant of $400. recommended, reference my letter August 14th, to which no reply has been received.

If the above mentioned applications are all approved I would ask that an accountable advance be forwarded to Mr. Anfield to meet tuition costs for all pupils to the end of the current fiscal year.

D. M. MacKay
Indian Commissioner for B.C.

Encl.

-ms.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168
17 Nov., 1947.

Colonel Reary.

Tuition Grants, Skuna River Agency:

Laurence Garner	$325.	Approved 21 August.
Bertram McKay	$300.	" "
Gloria Morven	$375.	" "
Louisa Morven	$325.	" "
Percy Adams	$400.	" "
Alvin McKay	$350.	" 26 August.
Oscar Mercer	$325.	" 4 Sept.

Records division tells me that no check is possible on our out-going letters. Our letter of 21 August is the one which the Commissioner has not seen.

The seven items above total $2400. Mr. Arnfield is probably already committed for one third of the total.

C.J.T. Clark

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (W T)

AIRMAIL

Ottawa, November 18, 1947.

Major D. M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, British Columbia.

Tuition Grants - Skeena Agency

Reference your 12-11-1 of November 12 -

Please find attached copy of our letter of August 21, which should clarify the situation with regard to five children of the above agency who made application for tuition grants.

We are arranging to forward $1,000.00 as an accountable advance to Mr. Indian Agent Anfield, as requested. Would you please advise him that when this sum has been expended he should make application for a further accountable advance.

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 103-168

FILE NO.

TREAS. NO.

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE November 18, 1947.

EXD

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Skeena River Indian Agency Trust Account	$1,000.00
	Send cheque to: Mr. F. E. Anfield, Indian Agent, Prince Rupert, B. C.	

Representative of the Treasury
RECEIVED
NOV 18 1947
INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable Advance for payment of tuition fees of Indian children from the Skeena Agency who are attending high school.

CHARGE TO
VOTE 516. ENC. NO.
ALLOTMENT 954-15-804
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-1.68

EXTRACT
ORIGINAL ON
7N-168

Prince Rupert B.C.
November 7th, 1947.

EX'D.
M

SKEENA RIVER QUARTERLY REPORT FOR THE PERIOD ENDING SEMPTEMBER 1947

X X X X

Port Essignton has become an interesting experiment where some 17 pupils have joined a similar number in the white school. The Department pays the exact cost of education less the Provincial grants. In September this cost amounted to $155.72. An outstanding capable teacher is in charge at this point and she has entered into this venture with enthusiasm.

X X X X

Respectfully submitted

F. Earl Anfield, Indian Agent

Copied:
AB

Department of Mines & Resources
Indian Affairs Branch.
DEC 3 1947
REGISTERED

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103-168

FORM NO. 8. 100M

TELEPHONE PACIFIC 3411

Vancouver, B. C., 14th December 1947

M CHIEF TREASURY OFFICER, DEPT MINES & RESOURCES,
INDIAN AFFAIRS BRANCH

JAN 15 1948

TO UNION STEAMSHIPS LIMITED

VOY #4835

SS "LADY CYNTHIA"

TRANSPORTATION - BERTH to Westview, B.C. & return to Vancouver.

H.E. Taylor Cat #F 2969 Fare 1.75 B 3.05 $10.80

(Fare 6.75 Tax 1.00)

APPROVED:
D. F. W.
Supt. of Welfare & Training

P.O.
AGENCY
VOTE
ALLOT
E.R.
Goods Received
Price, Fair and Just
Certified for Payment

FORM NO. 8. 100M

TELEPHONE PACIFIC 3411

Vancouver, B. C., 14th December 1947

M CHIEF TREASURY OFFICER, DEPT MINES & RESOURCES,
INDIAN AFFAIRS BRANCH

TO UNION STEAMSHIPS LIMITED

VOY #4835

SS "LADY CYNTHIA"

TRANSPORTATION - BERTH to Westview, B.C. & return to Vancouver.

H.E. Taylor Cat #F 2969 Fare 1.75 B 3.05 $10.80

(Fare 6.75 Tax 1.00)

(2)

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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FORM NO. 9. 100M

TELEPHONE: PACIFIC 3411

Vancouver, B. C., 1st December *1947*

M DEPUTY MINISTER, DEPT MINES & RESOURCES,
INDIAN AFFAIRS BRANCH

TO **UNION STEAMSHIPS LIMITED**

VOY #4625

TRANSPORTATION - BERTH to Kastview, B.C. & return to Vancouver.

W. P. Taylor Voy # 2,62. Fare 7.75 T 3.05

(Fare 6.75 Tax 1.00)

$10.80

(3)

103-168

FORM NO. 9. 100M

TELEPHONE: PACIFIC 3411

Vancouver, B. C., November 14th *1947*

Messrs Department of Mines & Resources,
Indian Affairs Branch
Ottawa.

EX'D.
M

TO **UNION STEAMSHIPS LIMITED**
Coquitlam

Voyage # 47.

Transportation, Prince Rupert to Kincolith;

1st Class

Warrant

Dorothy Alexander

Fare	6.35	
Berth	2.20	
Meal	2.25	
	10.80	$10.80

Department of Mines & Resources Indian Affairs Branch DEC 18 1947 REGISTERED

Training Division NOV 25 1947 Indian Affairs Br.

PLEASE REMIT TO UNION STEAMSHIPS LTD. VANCOUVER, B.C. PRINCE RUPERT

AUDITED FOR PAYMENT DEC 11 1947

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FORM NO. 9. 100M

TELEPHONE: PACIFIC 3411

Vancouver, B. C., November 14th 1947

Messrs Department of Mines & Resources,
Indian Affairs Branch
Ottawa.

TO **UNION STEAMSHIPS LIMITED**

Coquitlam Voyage # 47.

Transportation, Prince Rupert to Kincolith;

1st Class

Warrant	Dorothy Alexander	Fare	6.35	
		Berth	2.20	
		Meal	2.25	
			10.80	$10.80

3

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VANCOUVER B.C.
PRINCE RUPERT

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

January 6, 1948.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada

To Tuition Fees at $9.16 per month for the following pupils attending Essington school during the months of October, November and December 1947:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village
Bolton	Clifford	8	2	19	18	15	Port Essington
Bolton	Lloyd	9	2	22	17½	15	" "
Bolton	William	11	2	22	18	15	" "
Brown	Myrna	11	2	11	0	0	" "
Lockerby	Sam	11	7	22	18	15	" "
Roberts	Victoria	15	4	22	18	14	" "
Spalding	Annette	12	1	19	16	15	" "
Spalding	George	7	2	22	18	15	" "
Spalding	Jeffrey	9	2	22	18	15	" "
Spalding	Verna	11	2	14	17	14	" "
Starr	Herbert	9	5	21½	17	15	" "
Starr	Phyllis	11	1	14	18	14	" "
Wesley	Joseph	10	2	14	18	14	" "
Wesley	Myrtle	11	1	20	17½	15	" "
Wesley	Norah	11	1	14	18	14	
Wesley	Stanley	8					

To 15 pupils for 3 months @ $9.16 per month -	$412.20	
To 1 pupil for 1 month @ 9.16 per month -	9.16	
Total		421.36

Certified correct

Myrtle M. Roper

(Mrs.) Myrtle M. Roper
Secretary-Treasurer.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Prince Rupert School District No. 52

Address P.O. Box 1277

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1947-48			
Jan.	14	To Tuition fees for pupils attending the Port Essington School for the months of October, November and December 1947	$421.36

EX'D. A.

516-16-804

Training Division JAN 29 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 26 1948 RECORDS

RECOMMENDED

for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Aug. 28/47 168-6-1 (WT) Sept 10/47.

Agent

VOUCHER NO. 49

DATE January 14, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

July 24, 1947.

In Account With

Queen Charlotte Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 per month for the following pupils attending Booth Memorial High Schoolin excess of 10 days each in the months of April May and June 1947.

Surname	Christian Name	Age	Grade	Attendance Apr.	May	June	Home Village
BROWN	Ronald	15	8B			15½	Massett

To Tuition Fees at $3.50 per month for the following pupil attending Booth Memorial High School not in excess of 10 a month in the months of April and May 1947.

BROWN	Ronald	15	8B	6½	7½	Massett

To 1 pupil for 1 month @	$5.00 -	$5.00
To 1 pupil for 2 months	$3.50 -	7.00
	Total	12.00

Certified correct

Brigitte M. Roper

Secretary-Treasurer
Board of School Trustees

PAID
A/C No. A 15
Check No. H-16610
Date July 30/47.
PLEASE RECEIPT & RETURN

Received payment M. M. Roper

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

July 24, 1947.

In Account With

Skeena River Agency
Indians Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 per month for the following pupils attending Booth Memorial High School in excess of 30 days in the months of April, May and June 1947.

Surname	Christian Name	Age	Grade	Attendance Apr.	May	June	Home Village
ADAMS	Percy	17	9H	16	22	13½	Aiyansh
CLARK	Virginia	17	8B	16	22	19	Greenville
GARNER	Laurence	15	9B	14½	18	16½	Port Simpson
HELIN	Lawrence	15	9B	12½	18½	14	Port Simpson
KELLY	George	17	9H	14½	18	16	Port Simpson
MERCER	Oscar	18	10H	16	22	9	Aiyansh

To 6 pupils for 3 months @ $5.00 - Total $90.00

Certified correct

Myrtle M. Roper

Secretary-Treasurer
Board of School Trustees

PAID
V/C No. A 15
Check No. H16610
Date July 30/47.
PLEASE RECEIPT & RETURN

Received payment. M. M. Roper

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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McRAE BROS. LTD.

STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman J. M.

Sold to Dominion Government
Dept. of Indian Affairs
For George Kelly

No. 5547

C.O.D. No.

Reg. No.

FORM NO. 3A

Date June 11/47

Quantity	DESCRIPTION					
1	Pen			1	80	
1	Bottle Ink				15	
1	Compass				25	
1	Ruler				10	
2	Set Squares				20	
1	Protractor				10	
				2	60	

PAID
A/C No. A-15 George Kelly
Check No. H 165-63
Date July 3/47
PLEASE RECEIPT & RETURN

JUN 1947
McRAE BROS. LTD.

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PHOTO SUPPLIES

McRAE BROS. LTD.

STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman S

Sold to Dominion Government
Dept of Indian Affairs

No 5492

C.O.D. No.

Reg. No.

FORM NO. 3A

Date June 2nd/47

Quantity	DESCRIPTION					
2	Pencils @ .05				.10	
2	Set Squrres @ .10				20	
1	Protractor				10	
1	Ruler				15	
						.55

PAID
A/C No. A-15-Ronald Brown
Check No. H 16564
Date July 3/47
PLEASE RECEIPT & RETURN

JUN 1947
McRAE BROS. LTD.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

PRINCE RUPERT, B.C.

ADDRESS ALL COMMUNICATIONS
TO SECRETARY

April 16, 1947

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 per month for the following pupils attending Booth Memorial High School in excess of 80 days in the months of January, February and March 1947.

Surname	Christian Name	Age	Grade	Attendance Jan.	Feb.	Mar.	Home Village
ADAMS	Percy	17	9H	20	20	21	Aiyansh
CLARK	Virginia	17	8B	20	20	21	Greenville
GARNER	Laurence	15	9B	18½	17½	19	Port Simpson
HELIN	Lawrence	15	9B	17½	18½	18½	Port Simpson
KELLY	George	17	9H	19	19½	20½	Port Simpson
[illegible] BROWN	[illegible] Ronald	15	8B	19½	20	20	[illegible] Massett

To 6 pupils for 3 months @ $5.00 - Total $90.00
Less Paid March 31st on account. 55.00
Amount due herewith $35.00

PAID
A/C No. A-15
Check No. 32452
Date May 10/47
PLEASE RECEIPT & RETURN

Certified correct

Myrtle B. Roper

Secretary-Treasurer
Board of School Trustees.

Received payment May 12/47
Myrtle B. Roper

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11- 1B (168)

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER
Page 2.

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

DATE		SERVICE	AMOUNT DR.	CR.
July	3	Disbursement: Agency cheque #16564 re purchase		
		of school supplies - Ronald Brown	.55	
	28	Revenue Receipt #D35824 dated July 28/47 re		
		Tuition a/c - Indians attending HighSchool		142.50
	30	Disbursement: Agency cheque #16610 re payment		
		tuition fees.	102.00	
Sep	3	Disbursement: Agency cheque #16686 re board		
		for Bertie McKay	45.00	
1948				
Feb	14	Disbursement: Agency cheque #22988 re refund		
		of balance of account. Receiver General	2.01	
		Payment Sheet No. 16, d/Feb 15th, 1948 $	602.50	602.50
			Nil balance	

Training Division
MAR 5 1948
Indian Affairs Br.

Vote 516-16-804

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-7406 dated May 27, 1947

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 159

Date February 17, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

12-11-1B (168)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. EX'D. M

DATE

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address P.O. Box 187, Skeena River Agency

Prince Rupert, B.C.

DATE 1947 - 48		SERVICE	AMOUNT DR.	CR.
1947				
May	2	Revenue Receipt #32384, dated May 2/47.		
		Acct. Advance re Tuition - Indian Children		
		attending High School	$	460.00
May	2	Disbursement: Agency cheque #32426, re board		
		and room - School	100.00	
	6	Disbursement: Agency cheque #32435 re room		
		rent - George Kelly	20.00	
	10	Disbursement: Agency cheque #32452 re payment		
		tuition fees	35.00	
	14	Disbursement: Agency cheque #32458 re boardl		
		and room - School	102.50	
June	2	Disbursement: Agency cheque #16505 re board		
		and room - Oscar Mercer and Percy Adams	60.00	
	2	Disbursement: Agency cheque #16506 re room rent		
		George Kelly and L. Garner	20.00	
	10	Disbursement: Agency cheque #16523 re board		
		Bertram McKay	2.84	
	26	Disbursement: Agency cheque #16553 re board		
		and room - School	110.00	
July	3	Disbursement: Agency cheque #16563 re purchase		
		of school supplies - George Kelly	2.60	

Department of Mines & Resources Indian Affairs Branch MAR 2 1949 A. [illegible] 03203

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman S

No. 7723

Sold to Dominion Government
Department of Indian Affairs

Reg. No.

C.O.D. No.

Date Feb. 16, 1948.

FORM NO. 5A

Quantity	DESCRIPTION		
	1 Scince book		.45
	6 Exc. Book @ 10		.60
			1.05

PAID
A/C No. A-159
Check No. H 49042
Date MAR. 1/48
PLEASE RECEIPT & RETURN

File No. 103-168

Credit Advice

No. 4942

EX'D.

February 24th, 1948

The following remittance has been received from

Indian Agent F. Earl Anfield at Skeena River Agency

and recorded in the Official Cash Book. Folio 352

Amount $ 2.01

Agency Receipt No.

Payer on account of unexpended balance of accountable advance re tuition of Indian pupils in Prince Rupert High School - 954-516-15-998.

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1948
REGISTERED

For Treasury Branch

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VI...

Salesman S

No. 7739

Sold to Department of Indian Affairs
Alvine Mackay

Reg. No.

C.O.D. No.

Date Feb. 18, 1948.

FORM NO. 5A

Quantity	DESCRIPTION		
1	Loose leaf filler		.20
2	pkgs second sheets		.30
2	pencils		.10
1	Eraser		.10
			.75

PAID
A/C No. A-159
Check No. H49042
Date MAR. 1/48
PLEASE RECEIPT & RETURN

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

January 6, 1948.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 per month for the following pupils attending Booth Memorial High School in excess of 10 days each in the months of October, November and December 1947:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village
Clarke	Virginia	17	9M	20½	18	14½	Greenville
Garner	Lawrence	16	10M	21	17	15	Port Simpson
Harris	Doreen	14	9M	20	17	14½	Skeena
Harris	Walter	16	10M	21½	17	15	Skeena
Holley	Alvin	16	9M	22	18	15	Naas
Kereer	Omar	18	11B	19½	16	14	Naas
Morven	Gloria	17	9B	22	18	15	Naas
Morven	Louise	15	9B	22	18	15	Naas
Ryan	Joan	15	9M	22	18	15	Skeena

To Tuition Fees at $5.00 per month for the following pupils attending Booth Memorial High School not in excess of 10 days for the month of October 1947:

Adams	Percy	17	10M	4½	0	0	Naas

To 9 pupils for 3 months @ $5.00 - $135.00
To 1 pupil for 1 month @ 5.50 - 2.50

Total 150.00

Certified correct

(Mrs.) Myrtle M. Roper

Secretary-Treasurer.

PAID
A/C No. T10; A15; T20; T18; T15
Check No. H-22861
Date Jan 14/48
PLEASE RECEIPT & RETURN

Received payment
Myrtle M. Roper

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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VICTOR RADIOS
SEWING MACHINES

Salesman JM

No. 6287

Sold to Dept. of In. Affairs
Larry Helin

C.O.D. No. .....

Reg. No. .....

Date Sept 9, 1947.

FORM NO. 5A

Quantity	DESCRIPTION			
	1 Machine shop practice		1.35	
	1 Woodwork Book		1.60	
			2.95	

PAID
A/C No. A 15
Check No. 23199
Date Dec. 8/47.
PLEASE RECEIPT
& RETURN

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VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 6266

Sold to Dept. of In. Affairs
Larry Helin

C.O.D. No. .....

Reg. No. .....

Date Sept 8, 1947.

FORM NO. 5A

Quantity	DESCRIPTION			
	1 Abraham Lincoln		.35	

PAID
A/C No. A 15
Check No. 23199
Date Dec. 8/47.
PLEASE RECEIPT
& RETURN

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PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 6264

Sold to Dept. of In. Affairs

[redacted]

C.O.D. No. .....

Reg. No. .....

Larry Helin

Date Sept 8, 1947.

FORM NO. 8A

Quantity	DESCRIPTION			
1	Binder		2	95
2	L.I. Merrills	.20		60
2	Reinforcements			15
1	Poems past and present			95
1	Science and life		2	15
2	pencils			10
1	Ruler .15, 1 Blotters .10			25
1	Drawing set			75
			7	90

PAID
A/C No. A 15
Cheque No. 23199
Dec. 8/47.

PLEASE RECEIPT
& RETURN

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 6222

Sold to Dept. of In. Affairs

Joan Ryan for Gloria Morven

C.O.D. No. .....

Reg. No. .....

Date Sept. 5, 1947

FORM NO. 8A

Quantity	DESCRIPTION			
1	Selected Stories			55
1	English Grammar			65
1	Mastering our Invirment		1	25
1	Foods Home & School		2	15
			4	60

PAID
A/C No. A 15
Cheque No. 23199
Dec. 8/47

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& RETURN

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PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 6204

Sold to Dept. of Indian Affairs
Gloria Morven

Reg. No.

C.O.D. No.

Date Sept. 3, 1947.

FORM NO. 5A

Quantity	DESCRIPTION		
2	[illegible]		
2	[illegible]		
1	Ruler .15, and 1 Eraser .05		
2	[illegible]		
1	Plotters		
2	Set squares .15		
1	Protractor		
1	Compass		1.85

PAID
A/C No. A15
Check No. 23199
Date Dec. 8/47.
PLEASE RECEIPT & RETURN

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PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AT

No. 6203

Sold to Dept. of In. Affairs
Gloria Morven

Reg. No.

C.O.D. No.

Date Sept 3, 1947.

FORM NO. 5A

Quantity	DESCRIPTION		
1	Peace Chief territire		1.75
1	History of britien		1.25
1	Atlas		1.25
1	French Reader II		.35
1	Dents dr. [illegible]		.10
1	Kidnapped		3.45

PAID
A/C No. A15
Check No. 23199
Date Dec. 8/47.
PLEASE RECEIPT & RETURN

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CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 6285

Sold to Dept. of In. Affairs

Alvin McKay

C.O.D. No. .....

Reg. No. .....

Date Sept 9, 1947.

FORM NO. 8A

Quantity	DESCRIPTION		
1	Romance of Canada		.90
1	Atlas		1.20
2	Type. Pads		.25
			2.35

PAID
A/C No. A 15
Check No. 23214
Date Dec 11 '47.
PLEASE RECEIPT & RETURN

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 6229

Sold to Dept. of In. Affairs

Alvan McKay

C.O.D. No. .....

Reg. No. .....

Date Sept. 5, 1947.

FORM NO. 8A

Quantity	DESCRIPTION		
1	History of Britian		1.10
1	Poems chiefly narrative		.60
1	blotters		.10
2	Reinforcements		.15
1	Rubber		.10
2	Pencils	.05	.10
2	Loose Leaf	.20	.40
1	Case Liner		2.95
			5.75

PAID
A/C No. A 15
Check No. 23214
Date Dec. 11 '47.
PLEASE RECEIPT & RETURN

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PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 65689

Sold to Dept. of Indian Affrirs

For Alvin McKay

C.O.D. No.

Reg. No.

FORM NO. 8A

Date Oct. 14, 1947.

Quantity	DESCRIPTION			
1	Business Fundementals		1.25	
1	Elementry English Grammer		.65	
1	Dividers		.15	
			2.05	

PAID
A/C No. A 15
Check No. 23214
Date Dec 11/47
PLEASE RECEIPT & RETURN

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman JB

No. 6465

Sold to Dept. of In. Affairs

Alice McKay

C.O.D. No.

Reg. No.

Alvine McKay

FORM NO. 8A

Date Sept 29

Quantity	DESCRIPTION			
1	Richards dictionary		.60	
1	Workbook for junior high school		.60	
			1.20	

PAID
A/C No. A 15
Check No. 23214
Dec. 11/47.
PLEASE RECEIPT & RETURN

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VICTOR RADIOS
SEWING MACHINES

No. 7099

B[redacted]

Salesman .....

PRINCE RUPERT

Skeena River Indian Agency

Sold to .....

Lawrence Helen

C.O.D. No. .....

Dec. 8, 1947.

Reg. No.

FORM NO. 8A

Date .....

Quantity	DESCRIPTION		
	1 Education through mathematics		1.95
	1 Geometry set		.55
	7 scribblers		1.20
			3.70

PAID
A/C No. B 15
Check No. H 22814
Date Jan 5/48
PLEASE RECEIPT & RETURN

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

October 17, 1947.

In Account With
Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 per month for the following pupils attending Booth Memorial High School in excess of 10 days in the month of September 1947:

Surname	Christian Name	Age	Grade	Attendance	Home Village
ADAMS,	Percy	17	10H	20	Naas
CLARKE	Virginia	17	9M	21	Greenville
~~DIXON~~	~~Molly~~	~~16~~	~~9M~~	~~21~~	~~Queen Charlotte~~
GARNER	Laurence	16	10H	20	Port Simpson
HARRIS	Doreen	14	9M	21	Skeena
HARRIS	Walter	16	10H	20	Skeena
MCKAY	Alvin	16	9M	21	Naas
MERCER	Oscar	18	11B	21	Naas
MORVEN	Gloria	17	9M	21	Naas
MORVEN	Louise	15	9M	21	Naas
RYAN	Joan	15	9M	21	Skeena

PAID
A/C No. A 15
Check No. H-23183
Date December 1/47.
PLEASE RECEIPT & RETURN

To 11 pupils for 1 month @ $5.00 - $55.00
Less M. Dixon a/c - 5.00
Certified correct $50.00

Myrtle M. Roper

Secretary-Treasurer

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B (168)

TREASURY ONLY

CHEQUE NO.....

DATE.....

CREDIT VOUCHER

Page 3

Pay to Indian Agency Trust Account.

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

DATE		SERVICE	AMOUNT DR.	AMOUNT CR.
Mar	1	McRae Bros. Ltd. - re school supplies for O. Mercer and A. McKay. Agency cheque #49042, as per attached account.	3.30	
	2	Mrs. J. Chambers - re tuition in May/48 for G. and L. Morven. Agency cheque #49047. 531 receipt #75088.	80.00	
	10	Mrs. W.E. Halvorsen - re tuition in March/48 for Oscar Mercer. Agency cheque #49055. 531 receipt #75092.	15.55	
			1000.00	1000.00

516-16-804

Statistics Division
APR 8 1948

RECOMMENDED

W.J. Arneil

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Nov 20/47 103-168(WT) Moo.18/48.

H Rowland Smith

Agent

FORM No. I.A. 506

Req. 1876

VOUCHER NO. 252

DATE March 16, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B (168)

TREASURY ONLY

CHEQUE NO.....

DATE.....

CREDIT VOUCHER
Page 2

Pay to Indian Agency Trust Account.

Address Skeena River Agency
P.O. Box 187, Prince Rupert, B.C.

DATE		SERVICE	AMOUNT DR.	AMOUNT CR.
Dec	11	McRae Bros. - re school supplies for A.McKay Agency cheque #23214, as per attached account.	11.35	
	22	Mrs. M. Waksdale - re board and room in Dec/47 L. Garner and A. McKay. Agency cheque #22766. 531 receipt #75028.	80.00	
Jan	3	Mrs. J. Chambers - re board and room in Dec/47 for J.Ryan, G. Morven, L. Morven and V. Clark Agency cheque #22799. 531 receipt #75041	160.00	
	3	McRae Bros. - school supplies for L. Helin. Agency cheque #22814, as per attached account.	3.70	
	14	Prince Rupert School District #52 - re tuition fees - L. Garner, G. Morven, L. Morven, A. McKay, O. Mercer. Agency cheque #22861, as per attached. P. Adams	78.50	
Feb	2	Mrs. J. Chambers - re board and room - G. Morven in Dec/47 - Agency cheque #22926. 531 receipt #75061	40.00	
	2	Mrs. W.E. Halvorsen - tuition fees for Oscar Mercer in Feb/48. Agency cheque #22930. 531 receipt #75065.	25.00	
	4	Mrs. M. Waksdale - re care of A.McKay in Jan/48 Agency cheque #22938. 531 receipt #75070.	20.00	
	18	Mrs. Eskil Johnson - re tuition in Jan/48, Feb and March for B.McKay. Agency cheque #22996, as per attached account.	45.00	
	27	School Board - Langley - tuition from Oct/47 to Mar/48 for B. McKay. Agency cheque #49029, as per attached account.	30.00	
	27	Mrs. M. Waksdale - re tuition in Feb/48 for A.McKay and L. Garner. Agency cheque #49036, 531 receipt #75083	80.00	

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHONE 6

EPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B (168)

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATION

DATE 1947-48		SERVICE	AMOUNT DR.	CR.
RECEIPTS				
Nov	28	Received from I.A. Branch, Ottawa, accountable advance for payment of Tuition Fees for Indian children attending High School. Revenue Receipt #41012 d/Nov 28/47.		1000.00
DISBURSEMENTS				
Nov	28	Mrs. M. Waksdale - re board and room in Nov/47 for L. Garner and A. McKay. Agency cheque #23170. 531 receipt #74835	80.00	
	29	Mrs. J. Chambers - re board and room in Dec/47 for L. Morven. Agency cheque #23176. 531 receipt #74838.	40.00	
	29	Mrs. J. Chambers - re board and room in Dec/47 for G. Morven. Agency cheque #23177 531 receipt #74839.	40.00	
Dec	1	Prince Rupert School Board #52 - re tuition fees for Sept. 1947. Agency cheque #23183, as per attached account.	50.00	
	5	Mrs. W.E. Halvorsen - re bo rd and room for Oscar Mercer. Agency cheque #23195. 531 receipt #74847.	45.00	
	8	McRae Bros. - re school supplies for L.Helin, Agency cheque #23199, as per attached account.	11.20	
	8	McRae Bros. - re school supplies for G. Morven Agency cheque #23199, as per attached account.	11.90	
	8	Mrs. Eskill Johnson - re Depts share of board and room - B.MCKay - Sep 22 - Dec 31/47. Agency cheque #23202, as per attached account.	49.50	

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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12-25-2-168.

Prince Rupert, B. C.
March 19th, 1948.

P.O. Box 187.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver.

Re Credit Voucher No. 302. An explanation is necessary as to why these funds were unspent. Mary Johnson started school very happily in September 1947 and seemed to be making good progress in her studies. She suddenly became very unhappy and inspite of every effort by this office and also her own Agent, Mr. Boys, she left Prince Rupert and went back to her mother, later obtaining employment in the Smithers Hospital.

She was a very large girl for her age and in addition was seriously retarded as to Grade. It is my opinion from discussion with the Principal and teachers involved that she developed a violent inferiority complex. Most of the pupils in her class would be about half her size. I held the funds hoping that she might change her mind after Christmas.

Mary turned in all her text books and school supplies purchased and these have been placed in our school stock cupboard and are available for other pupils in future. There will be no loss from this purchase. A copy of this letter is being forwarded to Mr. Boys for his information.

F. Earl Anfield.
Indian Agent.

fea/pb

cc. J. V. Boys, Esq.

Indian Affairs Branch, — for your information
Dept. Mines & Resources,
Ottawa.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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McRAE BROS. LTD.

STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman S

No. 6145

Sold to Skeena R. I. Agencies

Mary Johnson

Reg. No.

C.O.D. No.

Date Sept 2, 1947

FORM NO. 5A

Quantity	DESCRIPTION		
	2 Books @ .60		1.20
	2 " .60 & 65		1.25
	2 " 1.50 & .60		2.10
	2 " .35 & .30		.65
	1 Book		.65
	Blotter .10, Ren. .15, devidere .10		.35
	Ruler .15, Earser .05, 42 feler .30		.80
	1 loose leaf over 5.25, 2 pencils .05,		5.35
			12.35

PAID
A/C No. T
Check No. H-23122
Date Nov 19/47.
PLEASE RECEIPT & RETURN

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 6264

Sold to Dept. of In. Affairs

Mary Johnson

Reg. No.

C.O.D. No.

Date Sept 8, 1947.

FORM NO. 5A

Quantity	DESCRIPTION		
1	Rooms past & Present		.95

PAID
A/C No. T 19
Check No. H-23122
Date Nov. 19/47.
PLEASE RECEIPT & RETURN

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AP

No. 6195

Sold to Dept. of Indian Affairs
Mary Johnson

C.O.D. No. .....

Reg. No. .....

Date Sept 2, 1947

FORM NO. 8A

Quantity	DESCRIPTION		
1	Scines and life		2.15
1	Drafting set		.75
2	Colored pencils		.40
1	note book		.10
			3.40

PAID
A/C No. T19
Check No. A-23722
Date Nov. 19/47.
PLEASE REGIRT
& RETURN

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATION

DATE		SERVICE	AMOUNT DR.	AMOUNT CR.
1947-48				
RECEIPTS				
Oct	2	Received from I.A. Branch, Ottawa, Accountable		
		Advance re tuition fees for Mary Johnson.		
		Revenue Receipt #40922 d/Oct 2/47.		$ 250.00
DISBURSEMENTS				
Nov	19	McRae Bros. Ltd. - re school supplies.		
		Agency cheque #23122, as per attached accounts.	16.50	
Mar	19	Receiver General of Canada - refund of		
		unexpended balance of acct. advance.		
		Agency cheque #49096. Receiver General		
		Payment Sheet #19, d/Mar 31, 1948.	233.50	
			250.00	250.00

RECOMMENDED

516-16-804

Indian Commissioner for B.C.

Department of Mines & Resources — Indian Affairs Branch — Accounting Division — APR 8 1948 — A.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-7406 dated May 27/47

Voucher No. 302

Agent

Date March 19, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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McRAE BROS. LTD.

STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

No. 6305

Salesman JM

Sold to Dept. of In. Affairs
Joan Ryan

Reg. No.

C.O.D. No.

Date Sept 10, 1947.

FORM NO. 5A

Quantity	DESCRIPTION		
2	Type. paper		.25
3	Scribblers 2/25		.40
3	Looseleaf rafills		.60
1	Paper loosefeal cover		8.95
1	Applied Art Manual		1.45
			11.65

PAID
A/C No. T 15
Check No. H-23122
Date Nov. 19/47.
PLEASE RECEIPT & RETURN

EASY WASHERS
PHOTO SUPPLIES

McRAE BROS. LTD.

STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

No. 6600

Salesman AB

Sold to Dept. of Indian Affairs
For John Ryan

Reg. No.

C.O.D. No.

Date Oct. 15, 1947.

FORM NO. 5A

Quantity	DESCRIPTION		
1	Health Manual		1.75

PAID
A/C No. T 15
Check No. H-23122
Date Nov 19/47
PLEASE RECEIPT & RETURN

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 6231

Sold to Dept. of In. Affairs
Joan Ryan

Reg. No.

C.O.D. No.

Date Sept 5, 1947.

FORM NO. 8A

Quantity	DESCRIPTION					
1	Kidnapped		.40			
1	Poems chiefly narrative		.60			
1	Selection o Stories		.55			
1	20th Century Typewritting book		1.90			
			3.45			

PAID
V.C. No. J 15
Check No. H 23122
Date Nov. 19/47.
PLEASE RECEIPT & RETURN

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman AB

No. 6196

Sold to Dept. of Indian Affairs
Joan Ryan

Reg. No.

C.O.D. No.

Date Sept 2, 1947

FORM NO. 8A

Quantity	DESCRIPTION					
1	Foods for Home &Sch.		2.15			
1	Business F.		1.25			
1	Dictionery		.60			
1	Notebook		.10			
1	Exercise Book		.25			
			4.35			

PAID
V.C. No. J 15
Check No. H 23122
Date Nov. 19/47.
PLEASE RECEIPT & RETURN

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B (168)

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT DR.	AMOUNT CR.
RECEIPTS				
1947				
Sept.	19	Accountable Advance received from I.A. Branch		
		Ottawa re tuition for Joan Ryan.		
		Revenue Receipt #40890 d/Sept. 19/47 $		205.00
DISBURSEMENTS				
Oct	13	Mrs. J. Chambers re board and room, Sept. and		
		Oct./47. Agency cheque #23015. 531 receipt		
		#74764	80.00	
Nov	1	Mrs. J. Chambers re board and room in Nov/47.		
		Agency cheque #23077. 531 receipt #74804	40.00	
	19	McRae Bros. Ltd. re school supplies, as per		
		attached invoice. Agency cheque #23122.	20.80	
	29	Mrs. J. Chambers re board and room in Dec/47.		
		Agency cheque #23175, 531 receipt #74837	40.00	
1948				
Jan	14	Prince Rupert School District #52 re tuition		
		fees. (See credit voucher #252). Agency cheque		
		22861.	15.00	
Mar	2	Mrs. J. Chambers re board and room for March		
		1948. Agency cheque #49049. 531 receipt		
		#75090.	9.20	
		516-16-804	205.00	205

RECOMMENDED

A. J. Arneil

Indian Commissioner for B. C.

Training Division APR 7 1948

Department of Mines & Resources Indian Affairs Branch APR 6 1948 A.M. RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item o same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departm

Letter, File No. 215-8-7406 dated May 27/47

FORM No. I.A. 506

Req. 1876

VOUCHER No. 273

DATE March 13, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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CE OF THE
DIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-11-1B-168.

P.O. Box 187.

Prince Rupert, B. C.
April 3rd, 1948.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver, B. C.

Application is made for an accountable advance in the sum of $1095.00 for tuition of high school children as noted here under:

Name	Band	Age	Gr.	School Fees	Board	School Supplies
Virginia Clark	Greenville (Lakalsap)	17	9M		$-80.00	
✓ Gloria Morven	Aiyansh (Gitlakdamix)	17	9B	$ 30.00	$120.00	$ 5.00
✓ Louisa Morven	Aiyansh (Gitlakdamix)	15	9B	$ 30.00	$120.00	$ 5.00
Joan Ryan	Kitwanga	15	9M	$ 30.00	$120.00	
✓ Larry Garner	Pt. Simpson	16	10H	$ 30.00	$120.00	
Oscar Mercer	Aiyansh (Gitlakdamix)	18	11B	$ 30.00	$135.00	
Alvin McKay	Greenville (Lakalsap)	16	9M	$ 30.00	$120.00	
✓Bertie McKay	Greenville	18	11	$ 15.00	$75.00	

As accounts are payable in some instances, it will be appreciated if you would request this sum by airmail payable to the Indian Agency Trust Account.

F. Earl Arneil.
Indian Agent.

fea/pb

AIR MAIL.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

103-168

INDIAN AFFAIRS BRANCH

9473

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

April 7, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Your file 103-168 (W T)
Re: Tuition Grants-Skeena Agency

With reference to Mr. Neary's letter of November 18th, I am enclosing Mr. Indian Agent Anfield's letter of April 3rd requesting a further accountable advance of $1095.00 for tuition costs as detailed.

It is recommended that the amount requested be forwarded to the Agent.

W.S. Arneil,
Indian Commissioner for B.C.

-mh
enc.

Department of Mines & Resources
Indian Affairs Branch
APR 9 1948
A.M.
REGISTERED

1948-49

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (E.1)

EX'D.
M

Ottawa, April 10, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 7th instant, file 12-11-1 (168), regarding tuition grants in the Skeena Agency, we are not yet making any advance from the appropriation for the fiscal year 1948-49. However, we hope to do so about April 20th and at that time the accountable advance will be sent to Indian Agent Anfield.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 103-168
FILE NO.
TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE April 20, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

EX'D M

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Skeena Indian Agency Trust Account - - - -	$1,095.00

Send cheque to:

Mr. F.E. Anfield,
In Charge,
Indian Agency,
Prince Rupert, B.C.

AUDITED FOR PAYMENT APR 21 1948 Treasury Office J. A. BRANCH

Representative of the Y... RECEIVED APR 21 1948 INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable tuition grant for Indian children attending high school for the period April 1st to June 30, 1948.

(appropriation for 1948-49)

CHARGE TO
VOTE 516 ENC. No.
ALLOTMENT 168-22-804
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12684

PLEASE QUOTE
FILE 11-1.

P.O. Box 187.

Prince Rupert, B. C.
April 16th, 1948.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70, Vancouver.

Re: Port Essington School.

On April 8th I visited the Port Essington Provincial School in the company of Mr. Indian Agent Anfield and Inspector E. Hyndman of the Provincial Department of Education.

There were 38 pupils on the roll, all of whom were of Indian or mixed origin. Of this number, there were 18 of Indian status, one of whom was absent due to illness.

There was a very happy atmosphere in the classroom and the pupils appeared to be making excellent progress. Last year separate schools were in operation at this point and I was fortunate in being able to compare attendance records for this year with that of last and previous years. The improvement in this respect was most striking. In the corresponding week last year, the number of Indian pupils attending our school was 7 and on going back through the register to the 1944-45 academic year, I noted that for no quarter did the average attendance of our pupils reach 14 although as many as 22 had been enrolled. In the present year, the average attendance has been well over 90%.

The attendance has so far exceeded our expectations and the Provincial authorities find it necessary to operate another room next year.

R. F. Davey.

R. F. Davey
District Inspector
of Indian Schools.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

103-168

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

12668

EXD.
M

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.

April 20th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am enclosing for your information a copy of District School Inspector Davey's letter dated April 16th in connection with the attendance of Indian children at the Port Essington Provincial School. This arrangement for the provision of educational facilities for these children appears to be very satisfactory.

W. S. Arneil,
Indian Commissioner for B.C.

-EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
APR 22 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

April 15, 1948.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $9.16 per month for the following pupils attending Essington School during the months of January, February and March 1948:

Surname	Christian Name	Age	Grade	Attendance Jan.	Feb.	Mar.	Home Village
Bolton	Clifford	9	2	20	15	19	Port Essington
Bolton	Lloyd	10	2	19	15½	17½	" "
Bolton	William	11	2	19	19	19	" "
Brown	Myrna	10	2	0	13½	0	" "
Innes	Dolores	7	1	16	19	15	" "
Jackson	Gloria	10	1	14½	19	18½	" "
Jackson	Mildred	8	2	19½	19	18½	" "
Roberts	Victoria	15	7	20	19	19	" "
Spalding	Annette	12	4	20	5½	14	" "
Spalding	George	7	1	20	18	14½	" "
Spalding	Jeffrey	9	2	20	9	4	" "
Spalding	Verna	11	3	20	17½	18½	" "
Starr	Herbert	10	2	20	19	17	" "
Starr	Phyllis	12	5	20	19	19	" "
Wesley	Joseph	11	1	20	19	19	" "
Wesley	Myrtle	11	2	20	19	19	" "
Wesley	Norah	11	1	20	19	14	" "
Wesley	Stanley	9	1	19	19	19	" "
Woods	Vincent	8	1	17½	5½	0	" "

To 17 pupils	for 3 months	@ $9.16 per month -	$467.16
To 1 pupil	for 2 months	@ $9.16 " "	18.32
To 1 "	" 1 month	@ $9.16 " "	9.16
		Total	494.64

Certified correct
(Mrs.) Myrtle B. Roper
Secretary-Treasurer.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 3-11-1 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D

Pay to Prince Rupert School District No. 52

Address P.O. Box 1277, Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
Apr	17	To tuition fees for pupils attending the Port Essington School, for the period January, February and March, 1948, as per the attached account.	$ 494 64

Training Division
APR 27 1948
Indian Affairs Br.

516-16-804

RECOMMENDED
W. J. Lamont
Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
APR 26 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Aug. 28/47 168-6-1 (WT) 398 Sept 10/47.

VOUCHER No. .....

DATE April 17, 1948

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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File No. 103-168

MEMO.

Credit Advice 14757

April 12th, 1948 EX'D. M

The following remittance has been received from

Indian Agent F. Earl Anfield at Skeena River Agency

and recorded in the Official Cash Book Folio 22

Amount $ 425.50

Agency Receipt No. dated

Payer on account of unexpended balance

advance re tuition Mary Johnson - $233.50 - Voucher No. 302,
Walter and Doreen Harris - $122.00 - Vouchers 325 and 326,
Molly Dixon - $70.00 - Voucher No. 332, 954-516-15-998.

Department of Mines & Resources Indian Affairs Branch
APR 30 1948 P.M.
REGISTERED

For Treasury Branch

C. T. 231
5M—9-12-47

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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OFFICE OF THE
INDIAN AGENT

Babine Agency

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

IN REPLY QUOTE FILE

PLEASE QUOTE
FILE 3-11-2(151)

Hazelton, B.C.
May 5th,1948

Indian Commissioner for B.C.,
P.O. Box, 70,
Vancouver,
B.C.

RE: Leonard LEIGHTON - Kispiox Indian Day School

The above-named who has been teaching at Kispiox Indian Day School (Primary grades) since early in the current academic year has informed me that he wishes to attend Normal School next year but that he is unable to finance the whole cost of the course.

Leighton is an Indian of the Metlakatla Band in the Skeena River Agency and has been rendering excellent service at Kispiox. He states that he will be in a position to put up a minimum of $300.00 towards his expenses, the full amount of which he does not know but he asks if the Department by means of a grant or even a loan would make available the balance required. I heartily recommend this application. I do not know exactly how much extra would be required to put Mr. Leighton throught the Normal School but perhaps Mr. School Inspector Davey could supply this information.

J.V. Boys,
Indian Agent.

JVB/MHC.

Copy to: Mr. School Inspector Davey
Mr. Indian Agent, Anfield, Prince Rupert.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-25-LL-168.

P.O. Box 187.

Prince Rupert, B. C.
May 10th, 1948.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver.

Reference Mr. Indian Agent Boys' letter of May 5th, 1948, file 3-11-2 (151), re Leonard Leighton. I would endorse a grant to enable this young man to attend Normal School this winter. I believe that a grant of $400.00 plus what he himself can put up should be ample for his needs and would recommend that this sum be made available on the understanding that following the conclusion of his course he agrees in writing to teach in an Indian Day School for at least three years.

F. Earl Anfield.
Indian Agent.

fea/pb

cc. J. V. Boys, Esq.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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1-11-2

M E M O R A N D U M

May 25, 1948
Vancouver, B.C.

To: The Indian Commissioner for B.C.

From: The District School Inspector.

Re: Application for tuition grant
Leonard D. Leighton

I refer to the letter of Mr. Indian Agent Anfield dated May 10th concerning the above. It will be noted that Mr. Leighton has done satisfactory work at the Kispiox School and that he is prepared to contribute $300.00 towards the cost of his course. It is also to be noted that at the present time Mr. Leighton is receiving a salary of only $1000.00 per year and consequently his contribution represents a definite effort on his part.

The following is a statement of the fixed charges in connection with this course:

Fees -	$57.00
Board-	450.00
Books-	25.00
	$532.00

You will note that I have included $450.00 for board. This figure is based upon the amount which we have had to pay in at least one case to accommodate an Indian pupil attending high school in Vancouver and I anticipate that Mr. Leighton will be fortunate if he secures board and lodging for as low as that amount.

Nothing has been included for incidental expenses such as laundry, transportation either to Vancouver and return or for car fare while attending the Normal School. Mr. Leighton will only be able to keep under a figure of $700.00 by exercising extreme care. I would recommend a grant of $400.00 to Mr. Leighton.

R.F. Davey.

R.F. Davey,
Dist. School Inspector.

;mh

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

103-168 INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 1-11-2 (151)
ALSO TO DATE OF THIS LETTER

22981

P. O. BOX 70,
VANCOUVER, B.C.

June 1st, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I have to refer to Mr. Neary's letter of August 12th, 1947 (file 103-168 WT1) and previous correspondence regarding the application of Leonard D. Leighton of the Metlakatla Band for a tuition grant for academic year 1947-48. Following this correspondence Mr. Leighton was assigned as teacher of the junior room, Kispiox Indian Day School. He has now requested a grant to enable him to attend Normal School this coming winter, reference Mr. Boys' letter of May 5th and Mr. Anfield's letter of May 10th attached. District School Inspector Davey's memorandum of May 6th in this connection is enclosed and I concur in his recommendation that the Department approve a grant of $400 to Mr. Leighton.

-EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1948
A.M.
REGISTERED

H. McGill.
H. McNeil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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EX'D.
M
103-168 (E.1)

June 4, 1948.

Air Mail

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 1st instant, file 1-11-2, with reference to Leonard D. Leighton, of the Metlakatla Band.

It is noted that he wishes to attend normal school and the cost of the course will be $700.00 of which amount Leighton is prepared to pay $300.00.

In view of the above the Department is prepared to allow him a tuition grant of $400.00 for the academic year 1948-49.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Dibb Printing Co.

Stationery Bookbinding

INVOICE

Nº 5930

Sold to Indian Agent. Prince Rupert.

PRINCE RUPERT, B.C.

DATE 14 June 48

QUANTITY	DESCRIPTION		TOTAL
1	L. L. Book	.85	
1M	L. L. Sheet.	2.50	
		3.35	

PAID
JUN 15 1948
DIBB PRINTING COMPANY

PAID
A/C No. A-15 A
Check No. 83645
Date June 15/48.
PLEASE RECEIPT & RETURN

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

April 15, 1948.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 per month for the following pupils attending Booth Memorial High School in excess of ten days each in the months of January, February and March 1948:

Surname	Christian Name	Age	Grade	Attendance Jan.	Feb.	Mar.	Home Village
Garner	Laurence	17	10H	13	19½	15	Port Simpson
McKay	Alvin	17	9M	19½	20	17	Naas
Mercer	Oscar	19	11B	18½	20	19	Naas
Morven	Gloria	17	9B	19½	20	18	Naas
Morven	Louise	15	9B	19½	20	18	Naas
Ryan	Joan	15	9M	19½	20	12	Skeena

To 6 pupils for 3 months at $5.00 - $90.00

PAID
A/C No. A-15($75.00) T-15($15.00)
Check No. H 83516 - 83517
Date MAY 8/48
PLEASE RECEIPT & RETURN

Certified correct

Myrtle M. Roper

(Mrs.) Myrtle M. Roper
Secretary-Treasurer

Received payment.
Myrtle M. Roper

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B-168

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O.Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT DR.	AMOUNT CR.
1948-49				
RECEIPTS				
May	6	Received from I.A.Branch, Ottawa, acct. advance re tuition of Indian pupils attending High School. Revenue Receipt. #57018.		1095.00
DISBURSEMENTS				
May	7	To Mrs. J. Chambers - Board and room for L. Morven in Apr. Agency cheque #49174. 531 #75114.	15.00	
	7	To Mrs. J. Chambers - Board and room for G. Morven in Apr. Agency cheque #49175 531 #75115.	40.00	
	7	To Mrs. W.E. Halvorsen - Board and room for Oscar Mercer for Apr. Agency cheque #49171 531 #75111	30.00	
	7	To Mrs. W.E. Halvorsen - Board and room for Oscar Mercer for Aprl. Agency cheque #49210 531 #75125	15.00	
	8	To Mrs. J. Chambers - Board and room for L. Morven for May. Agency cheque #83514. 531 #75138.	40.00	
	8	To Mrs. J. Chambers - Board and room for G. Morven for May. Agency cheque #83515. 531 #75139.	40.00	
	8	To Prince Rupert School Dist. #52 - Tuition accounts for Jan., Feb., March/48, as per the attached accounts. Agency cheque #83516.	75.00	
	10	To Mrs. W.E. Halvorsen - Board and room for Oscar Mercer for May. Agency cheque #83522. 531 #75143.	45.00	
	17	To Mrs M. Waksdale - Board and room for A. McKay for Mar. and Apr. and L. Garner for Aprl Agency cheque #83539. 531 #75148.	80.00	

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B-168

TREASURY ONLY

Cheque No.....

Date.....

CREDIT VOUCHER

Page 2

Pay to Indian Agency Trust Account.

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE 1948-49		SERVICE	AMOUNT Dr.	Cr.
May	18	To A.M. Hurst - Principal - Booth Memorial High Matriculation fee - Oscar Mercer. Agency cheque #83541. 531 #75149.	3.00	
	26	To Langley School Dist. - April tuition acct. for Bertie McKay. Agency cheque #83566, as per the attached account.	8.00	
	31	To Mrs. M. Waksdale - Board and room - A. McKay and L. Garner for May. Agency cheque #83578. 531 #75158.	70.00	
June	1	To Mrs. J. Chambers - Board and room for June. J. Ryan, V. Clark, G. Morven and L. Morven. Agency cheque #83582. 531 #75161.	125.80	
	2	To Mrs. W.E. Halvorsen - Board and room for June for Oscar Mercer. Agency cheque #83587. 531 #75162.	45.00	
	15	To Dibb Printing Co. - School book for L. Garner. and L. Helin. Agency cheque #83645, as per the attached account.	3.35	
	16	To Langley School Distr. - Tuition for May. Bertie McKay. Agency cheque #83650, as per the attached account.	8.00	
	25	To Mrs. M. Waksdale - Board and room for A. McKay and L. Morven in June. Ageency cheque #83669. 531 #75182.	80.00	
			723.15	
June	30	To unexpended balance of advance carried forward to July, 1948.	371.85	
			1095.00	1095.00

Trading Division JUL 19 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUL 15 1948 P.M. RECORDS

516-15-804

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated April 14/48.

H. Lane Campbell

Agent

FORM No. I.A. 506

Req. 1876

Voucher No. 647

Date July 8, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

SKEENA RIVER INDIAN AGENCY
JUL 29 1948
PRINCE RUPERT, B. C.

July 28, 1948

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $9.16 per month for the following pupils attending Essington School during the months of April, May and June 1948:

Surname	Christian Name	Age	Grade	Attendance Apr.	May	June	Home Village	
Bolton	Clifford	9	2	20	20	20	Port	Essington
Bolton	Lloyd	10	2	19½	20	20	"	"
Bolton	William	12	2	20	19	20	"	"
Brown	Myrna	10	2	3	19	16	"	"
Innes	Dolores	7	1	17	15	0	"	"
Jackson	Gloria	10	1	18	20	19	"	"
Jackson	Mildred	8	1	14½	20	19	"	"
Roberts	Victoria	15	7	20	20	20	"	"
Spalding	Annette	12	4	15	16	16	"	"
Spalding	George	7	1	13	20	20	"	"
Spalding	Jeffrey	9	2	15	20	20	"	"
Spalding	Verna	11	3	12	20	20	"	"
Starr	Herbert	10	2	20	20	20	"	"
Starr	Phyllis	12	5	20	20	20	"	"
Wesley	Joseph	10	1	20	20	20	"	"
Wesley	Myrtle	12	2	20	19½	19	"	"
Wesley	Norah	12	1	5	0	20	"	"
Wesley	Stanley	9	1	20	20	20	"	"

To 16 pupils for 3 months @ $9.16 per month - $439.68
" 2 pupils " 2 " @ 9.16 " " 36.64
Total 476.32

Certified correct
(Mrs.) Myrtle M. Roper
Secretary-Treasurer

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Prince Rupert School District #52.

Address P.O. Box 1277

Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
July	31	To tuition accounts for Indian children attending High School, for the months of April, May and June, 1948, as per the attached account.	$ 476 32

516-15-804

Training Division
AUG 17 1948
Indian Affairs Br.

Indian Affairs & Resources
AUG 17 1948
R.M.C.
RECORDS

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Aug. 28/47
103-15L (WT) aug 21/47.

VOUCHER NO. 701

Agent

DATE July 31, 1948

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name.....MORVEN.....Louisa.....

2. Age.....16 yrs..... Weight.....107 lbs..... Height.....60".....Temp. normal.

3. Has applicant any defect or deformity of body or limb?....
.....No.....
.....
.....Requires minor dental attention...

4. Has applicant any defect of vision?.....No.....
.....Rt. eye 6/30.....
.....Lt. eye 6/6.....of hearing?...No..
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Chest clear.

Weight 107 lbs.
Temp. normal.

Date.....Aug 9/40.....

.....M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Louise Pearl MORVEN

2. Age 16 Sex Female Band and number Gitlakdamix

3. Name of school attended by applicant Prince Rupert High School

4. Number of years at school 9. 5. Grade attained IX

6. Name of school which applicant wishes to attend Booth Memorial High School

7. Course which applicant wishes to follow University Entrance

8. Usual length of course 5 years

9. Yearly cost of course $555.00

10. Yearly amount that will be paid by applicant's parents or guardian $300.00

11. Yearly amount requested from Indian Affairs Branch $255.00

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

See report attached. Please return same when viewed.

13. Agent's remarks A continuance of the grant is recommended, the girl having carried out a successful academic year.

See report
Principal (or teacher)

[signature]
Indian Agent

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9-25-LM-168
10-25-AM-168.

P.O. Box 187.

Prince Rupert, B. C.
August 10th, 1948.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver.

Attached please find application and medical report on the below listed for a grant to enable these children to continue their studies at the Booth Memorial High School in Prince Rupert:

Louise Pearl Morven - Aiyansh
Alvin McKay - Greenville.

The grant is recommended as these children are anxious to continue and have the ability to succeed.

/pb
Encls-10

F. Earl Anfield.
Indian Superintendent.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

103-168

10344

P. O. BOX 70,
VANCOUVER, B.C.

August 13, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

With reference to Superintendent Anfield's letter of August 10th and enclosures attached I would recommend that the Department approve a tuition grant of $255.00 for Louise Pearl Morven and $450.00 for Alvin McKay, to enable them to attend Booth Memorial High School in Prince Rupert.

for W.S. Arneil,
Indian Commissioner for B.C.

-mh
encls.

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (E)

HXD.

Ottawa, August 23, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B. C.

Tuition Grants - Skeena Agency.

Reference your 12-11-1 (168) of August 13

The Department approves the following tuition grants for the coming academic year:

(a) $255.00 for Louise Pearl Morven to attend Grade 10 at the Booth Memorial High School in Prince Rupert.

(b) $450.00 for Alvin McKay to attend Grade 10 at the Booth Memorial High School, Prince Rupert.

Please find attached Report Cards, as requested.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
NO. 1-11-2 (151)
ALSO TO DATE OF THIS LETTER

103 - 168

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

11781

P. O. BOX 70,
VANCOUVER, B.C.

August 20th, 1948.

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

RE: Leonard D. Leighton - Metlakatla Band

Ref: Your File: 103-168 (E)

It is recommended that an Accountable Advance of $400.00 be forwarded to Superintendent Anfield for the purposes of a Tuition Grant for the above-mentioned.

Approval of this grant was authorized in Mr. Neary's letter of June 4, 1948.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1948
P. M.
REGISTERED

R. F. Davey.

W. S. Arneil,
Indian Commissioner for B. C.

;ep

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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C.T. 17A
25M—19-6-36

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. 103-168 (E)

TREAS. NO.....

DEPARTMENT MINES & RESOURCES G.X.H.

BRANCH INDIAN AFFAIRS DATE August 24, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Skeena River Indian Agency Trust Account and send cheque to: Mr. F.E. Anfield, Supt. Indian Agency, Prince Rupert, B.C.,	$400.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance to enable Leonard D. Leighton to attend the Provincial Normal School in Vancouver.

CHARGE TO { VOTE 516 ENC. NO.....
ALLOTMENT 954-15-804
SUB-ALLOTMENT.....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name MORVEN, Gloria

2. Age 18 Weight 110 lbs. Height 59"

3. Has applicant any defect or deformity of body or limb? No

4. Has applicant any defect of vision? Myopia
Wears corrective eye glasses.
of hearing? No.

5. Applicant should be examined at nearest T.B. centre and report attached.

Chest x-ray and physical examination of chest - negative.

Date August 16, 1948.

M. W. Claugh-Ormiston M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Gloria MORVEN

2. Age 18. Sex Female. Band and number Gitlakdamix Band

3. Name of school attended by applicant Prince Rupert High School

4. Number of years at school 6. 5. Grade attained Grade IX

6. Name of school which applicant wishes to attend Prince Rupert High School

7. Course which applicant wishes to follow University Entrance

8. Usual length of course 5 years

9. Yearly cost of course $555.00 - Board and room $450.00
fees 80.00
books 25.00

10. Yearly amount that will be paid by applicant's parents or guardian $105.00 towards board and room.

11. Yearly amount requested from Indian Affairs Branch $450.00

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
See school report attached.

13. Agent's remarks This girl's father is dead. The mother is struggling to support five children. The girl did well at school last year and continued assistance is recommended.

See report card.
Principal (or teacher)

E. Hardaman
Indian Agent

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

103-168

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

15546

P. O. BOX 70,
VANCOUVER, B.C.

No 1

Airmail

September 7th, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

RE: Tuition Grant - Gloria Morven

Attached is an application for a tuition grant for the above-mentioned pupil and her Report Card for the past academic year.

It is recommended that the Department approve a grant of $450.00 for this purpose.

It is requested that the Report Card be returned when the Department has had an opportunity to review it.

Department of Mines & Resources
Indian Affairs Branch
SEP 9 1948
A. M.
REGISTERED

W. S. Arneil,
Indian Commissioner for B. C.

;ep

Encl.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Percy ADAMS

2. Age 18 Weight 158 Height 5'7"

3. Has applicant any defect or deformity of body or limb? No

4. Has applicant any defect of vision? No
   ... of hearing? No

5. Applicant should be examined at nearest T.B. centre and report attached.

Routine chest x-ray and physical examination - negative.

Date Aug. 14, '48

M. V. Clough Ormsta M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Percy ADAMS

2. Age 18 Sex Male Band and number Gitalakdamix

3. Name of school attended by applicant
Booth Memorial High School

4. Number of years at school 10 5. Grade attained IX

6. Name of school which applicant wishes to attend
Booth Memorial High School, Prince Rupert, B. C.

7. Course which applicant wishes to follow
High School Graduation

8. Usual length of course 4 years

9. Yearly cost of course $555.00

10. Yearly amount that will be paid by applicant's parents or guardian $200.00

11. Yearly amount requested from Indian Affairs Branch
$355.00

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
This boy was hospitalized with rheumatic fever and had to discontinue his course at Christmas time 1947. He will have to repeat his year in Grade 10.

13. Agent's remarks In view of this boy's apparent recovery to full health, it is recommended that he be given an opportunity to continue his high school studies. The grant as requested, is recommended.

Principal (or teacher)

Indian Agent

44-7-502-1

(over)

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

15543

P. O. BOX 70,
VANCOUVER, B.C.

Airmail

September 7th, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

RE: Tuition Grant - Percy Adams

Attached is an application for a tuition grant for the above-mentioned pupil to enable him to attend the Booth Memorial High School in Prince Rupert.

We are unable to forward a Report Card for this pupil as he was forced to withdraw from school due to ill health at Christmas time in the past academic year.

It is recommended that the Department approve a grant of $355.00 for this purpose.

Department of Mines & Resources
Indian Affairs Branch
SEP 9 1948
A. M.
REGISTERED

W. S. Arneil,
Indian Commissioner for B.C.

;ep

Encl.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-168 (E.1)

September 10, 1948.

Air Mail

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 7th instant, file 12-11-1, with reference to tuition grants for Percy Adams.

It is noted that this boy is eighteen years of age and is only in Grade X. Unless he is exceptionally determined to complete his high school course, it is rather doubtful if we should allow a tuition grant. We would like to know what his intentions are regarding higher education.

However, in order not to hinder him from entering school at the first of the year, we have decided to give tentative approval to the amount requested from us, namely $355.00.

If you decide to authorize him to proceed to high school, you should arrange to have a report forwarded to us at the end of December, indicating the progress he has made. If this progress is satisfactory the grant will be continued, if unsatisfactory, the grant should be discontinued at that time.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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103-16 8 (E)

, September 13, 1948.

Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.,

Skeena River Tuition.

Reference your 12-11-1 (168) of Sept. 7th.

The Department approves tution grant of $450. to enable Gloria Morven to attend Grade 10 at the Prince Rupert High School.

Please find attached her report card. It is noted that her progress during the year has been only fairly satisfactory.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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GRANTS FOR CHILDREN ATTENDING BOOTH MEMORIAL HIGH SCHOOL

Name		Band	Assistance	Authority
MORVEN	Gloria	Gitlakdamix	$ 450.00	103-168 E September 13/48
RYAN	Joan F.	Kitwanga	$ 355.00	103-151 E1 September 16/48
MERCER	Oscar	Gitlakdamix	$ 325.00	103-168 E1 September 8/48
ROBINSON	Roderick	Gitlakdamix	$ 400.00	103-168 E1 September 10/48
CLARK	Virginia	Lakalsap	$ 325.00	12-11-1 September 4/48
McKAY	Bertram	Lakalsap	$ 200.00	12-11-1 September 15/48
McKAY	Alvin	Lakalsap	$ 450.00	12-11-1 August 31st/48.
MORVEN	Louisa	Not returning to school this fall.		

$500.00
250.
1750

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
103-168
42168-3
19573

P. O. BOX 70,
VANCOUVER, B.C.

September 25, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

With reference to the tuition grants approved for Indian children to attend High School in Prince Rupert, I am enclosing a list of pupils and the respective advances required for each and would recommend that an advance covering same be forwarded to Mr. Anfield as soon as possible.

W.S. Arneil,
Indian Commissioner for B.C.

mh
enc.

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 42168-3

TREAS. NO.....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE Sept.28,1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Skeena Indian Agency Trust Account.....	$1,750.00
	Send cheque to: Mr.F.E. Anfield, Superintendent, Indian Agency, P.O. Box 187, Prince Rupert, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance for paying tuition grants for Indian pupils of the Skeena Agency who are attending high school during the period September 1st, 1948 to March 31st, 1949.

CHARGE TO
VOTE 516-168- 22-804 ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

.....
HEAD OF BRANCH

.....
TREASURY OFFICE APPROVAL

.....
DEPUTY HEAD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Province of British Columbia
Department of Labour

APPRENTICESHIP ACT

Employment of Minors Prohibited except under Contract or written Permit

Under the provisions of the Apprenticeship Act, the employment of minors in any trade or occupation designated is prohibited, except under Contract of Apprenticeship in conformity with the regulations, or under written Permit covering probationary employment preliminary to apprenticeship. A designated trade is any trade or calling brought under the provisions of the Apprenticeship Act.

Apprenticeship Age.

Apprenticeship is open to any person over the age of fifteen years.

Apprenticeship Contracts

No Apprenticeship Contract in a designated trade shall have any force or effect until it has been approved by the Provincial Apprenticeship Committee and registered by the Director of Apprenticeship. The Committee must be satisfied that proper training facilities are available with reasonable continuity of employment.

Termination of an Apprenticeship Contract.

Subject to the approval of the Minister of Labour, a Contract of Apprenticeship may be terminated by mutual agreement of all parties thereto, or may be cancelled by the Director, if he is shown good cause by either the Employer, the Apprentice, or the Guardian.

Penalties.

The Act provides penalties ranging from $10.00 to $100.00 on summary conviction for violation of any of its provisions.

Note.

The above is a summary of the essential features of the Act but in no way effects any provisions of the Act itself or its interpretation. Apprenticeship Contract forms and any other information required may be obtained from the Apprenticeship Office, Fifth Floor-Hall Building, 789 West Pender Street, Vancouver, B. C. Telephone Pacific 9511.

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Government of British Columbia
Apprenticeship Branch

DESIGNATED TRADES UNDER THE APPRENTICESHIP ACT

Trade	Approximate Length of Apprenticeship
1. Carpentry, Joinery and Cabinetmaking	4 years
2. Painting and Decorating	4 to 5 years
3. Plastering	4 years
4. Sheet Metal Work	4 to 5 years
5. (a) Plumbing & Heating	4 years
(b) Pipe & Steamfitting	4 years
6. Electrical Work: (a) Shop Section	5 years
(b) Construction Section	4 years
(c) Servicing & Repair of Current Consuming Electrical Appliances	3 years
7. Automotive Maintenance, Reconditioning & Repair	2 to 4 years
8. Sign and Pictorial Painting	4 years
9. Radio Maintenance & Repair	3 years
10. Boat Building (including alterations and repairs)	4 years
11. Jewellery Manufacture and Repair	5 years
12. Lithography	4 to 6 years
13. Machinist Trade	5 years
14. Patternmaking	5 years
15. Boilermaking	4 years
16. Aviation Mechanics (including construction, maintenance and repair of aircraft)	4 years
17. Moulding	4 years
18. Glassworking	4 years
19. Office Machine Mechanic	4 years

N.B. Apprentices may also be signed up in trades which are not yet designated under the Act. Further information may be obtained from the 5th Floor of the Hall Building. 789 West Pender Street, Vancouver, B. C., Telephone Pacific 9511.

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Telephone: PAcific 9511

Hall Building,
789 West Pender Street,
Vancouver, B.C.

DEPARTMENT OF LABOUR

APPRENTICESHIP BRANCH

This form to be completed and forwarded to the Director of Apprenticeship at above address for approval before the apprentice is employed.

PRELIMINARY CONTRACT OF APPRENTICESHIP
PERMIT APPLICATION

THIS PRELIMINARY CONTRACT, made this _____ day of _____, 19___

between _____Employer,

and _____Apprentice,

and _____Guardian,

WITNESSETH:

That the Apprentice does of his own free will and with the consent of his Guardian agree:

To serve the Employer on probation in the trade or occupation of

BOAT BUILDING

That the Employer does by these presents agree:

To receive the Apprentice on probation in the above occupation according to the terms set out and to pay the Apprentice during such probation at not less than the minimum rate of

$_____per hour week.

That the Employer, Apprentice and Guardian each for himself further agree:

(a) That this Preliminary Contract shall have no force or effect until approved in writing by the Director of Apprenticeship, or the Chairman of the Board of Industrial Relations.

(b) That the life of this Preliminary Contract shall not exceed three months and that during this period all obligations herein contained may be terminated by any party hereto by giving one week's notice. Notice of such termination and the reason thereof shall be immediately communicated to the Director of Apprenticeship.

_____Employer

_____Apprentice

_____Guardian

N.B. The proposed terms of any subsequent apprenticeship are attached hereto and subject to the approval of the Board, the time served under this preliminary contract shall be counted as part of any subsequent contract.

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CONDITIONS OF SUBSEQUENT APPRENTICESHIP

Period of Apprenticeship (including probationary period) four years

At a wage scale not less than the following:

1st six months(including probationary period)	25% of the Journeyman's Wage	$	per	hour week
2nd six months	30% " " " "	$	per	hour week
3rd six months	35% " " " "	$	per	hour week
4th six months	40% " " " "	$	per	hour week
5th six months	50% " " " "	$	per	hour week
6th six months	60% " " " "	$	per	hour week
7th six months	70% " " " "	$	per	hour week
8th six months	85% " " " "	$	per	hour week
9th six months		$	per	hour week
10th six months		$	per	hour week

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Employer's Form

INFORMATION RE APPRENTICESHIP CONTRACT

(To be filled in by Employer)

Name of Firm_____

Address of Firm_____

Telephone Number_____

1. Trade or Occupation covered by this Apprenticeship._____

_____

2. Date Apprenticeship is to commence_____

3. Approximately, what is the average number of persons you usually employ in this occupation, who are:

(a) Fully skilled Mechanics_____

(b) Semi-skilled Mechanics_____

(c) Apprentices or Minors under 21 years of age_____

4. Do you expect to be able to keep your apprentice steadily employed?

_____

If not, approximately how many months in the year will work be available?_____

5. Are your facilities and business such that you can train the apprentice in all branches of the trade? (Yes or No.)_____

If specialised branches of the trade only can be taught, give particulars._____

_____

_____ _____

Date Employer's signature

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Information Form to be completed by Apprentices.

1. Name in full_____Telephone Number_____

2. Address_____

3. Date of Birth_____
Day Month Year

4. Name of Parent or Guardian_____

5. Name & Address of Employer with whom you wish to enter into contract.

_____

_____

6. Date Apprenticeship is to commence_____

7. Where did you attend school?_____Grade on Leaving_____

8. Previous Employment (if any) at apprenticeship occupation.

Name of Employer	Kind of Work	Length of Employment
1.		
2.		
3. Other Employment		

_____

_____

9. Have you taken any special study at Technical School, Night School, Correspondence Course, etc., which you believe will help you in your apprenticeship? Give particulars.

_____

_____

10. Are you willing to study regularly at such trade classes or correspondence courses as may be required?

_____

Note: Questions 8, 9, 10, are important as they decide what time, if any, shall be credited to you.

_____ _____
DATE SIGNATURE

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THE GOVERNMENT OF
THE PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF LABOUR

Contract of Apprenticeship

This Contract, made in triplicate the ..... day of ....., 19.....

between ..... (hereinafter called the "Employer") of the First Part, and ..... a person at least fifteen years of age, having been born on the ..... day of ....., 19..... (hereinafter called the "Apprentice"), of the Second Part, and ..... [Parent] [Guardian] of the Third Part,

Witnesseth:

1. That the Apprentice, in consideration of the agreements herein contained and on the part of the Employer to be performed, does of his own free will, and with the consent of the party of the Third Part, by these presents agree:—

(*a.*) To bind himself as an Apprentice to the Employer in the trade or occupation of ..... WOODEN BOAT BUILDING ..... for a period of ..... four ..... years, commencing on the ..... day of ....., 19.....:

(*b.*) To serve faithfully, honestly, and diligently the Employer, and to obey all lawful and reasonable demands and requirements of the Employer, or those whom the Employer duly places in authority over him.

2. That the Employer, in consideration of the agreements herein contained and on the part of the Apprentice to be performed, does by these presents agree:—

(*a.*) To bind himself to receive the Apprentice for the period stated and to teach efficiently or cause to be taught efficiently the Apprentice in the trade or occupation specified:

(*b.*) To pay the said Apprentice wages at not less than the following minimum rates per week:—

1st six months	25% of the Journeyman's Wage
2nd six months	30% " " " "
3rd six months	35% " " " "
4th six months	40% " " " "
5th six months	50% " " " "
6th six months	60% " " " "
7th six months	70% " " " "
8th six months	85% " " " "
9th six months	
10th six months	
11th six months	
12th six months	

3. The Employer and the Apprentice each for himself is further agreed:—

(*a.*) That should any party to this Contract at any time be of the opinion that the rates of wages set out are unfair in view of economic conditions existing in the trade, such party may apply in writing to the Director of Apprenticeship for revision. On receipt of such application, the Provincial Apprenticeship Committee may make such inquiry as they consider adequate and make recommendations to the Minister accordingly. All parties to this Contract agree that the decision of the Minister shall be final and binding to all parties thereto, and this Contract shall read and be construed as though rectified in accordance with such decision.

(*b.*) That the hours of work for Apprentices shall be the same as those established for Journeymen in the Trade. An Apprentice working overtime shall be paid additional remuneration based pro rata on that recognized as the overtime rate for Journeymen.

(*c.*) To be subject to and carry out the regulations made by the Lieutenant-Governor in Council governing the employment and training of the Apprentice.

In Witness Whereof the contracting parties hereto have hereunder set their hands the day and year aforesaid.

As witness:

.... *Employer.*

.... *Apprentice.*

.... *Parent or Guardian.*

Registered at the office of the Director of Apprenticeship this ..... day of .....

19..... ..... *Director of Apprenticeship.*

(OVER.)

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General Regulations governing Apprenticeship

1. Obligations of Apprentice during period of Apprenticeship:—

(*a.*) To render diligent service to his Employer and to avoid damage or waste of equipment or goods:

(*b.*) To attend regularly his place of employment, and in addition to make himself proficient by attending such classes in Trade-training and related subjects as may be required of him, and generally to be subject to and obey all regulations made by the Provincial Apprenticeship Committee governing his Apprenticeship:

(*c.*) To notify immediately the Director of Apprenticeship of any difficulty that may occur to interfere with the carrying-out of the terms of his Apprenticeship Contract.

2. Obligations of an Employer of an Apprentice:—

(*a.*) To provide adequate training of an Apprentice in all branches of the Trade in so far as his facilities and the character of his work will permit:

(*b.*) To pay wages not less than on the Scale set out in the Apprenticeship Contract and to keep the Apprentice employed so long as work is available:

(*c.*) To abide by and carry out the regulations governing Apprenticeship made by the Provincial Apprenticeship Committee and to facilitate the Apprentice doing likewise:

(*d.*) To notify immediately the Director of Apprenticeship when employing a minor in any designated Trade, and advise him of any difficulty that may occur to interfere with the carrying-out of the terms of an Apprenticeship Contract.

No._____

Apprentice Indenture

Employer_____

_____

Apprentice_____

_____

(To be filled in on completion of the term of apprenticeship under this contract.)

This is to certify that the within-named

_____

has completed his Apprenticeship under this Contract this_____day of_____, 19____.

_____

Employer.

(To be filled in only if Apprentice transfers to another Employer.)

With the consent of all the parties of this Contract, the services of the Apprentice and the responsibilities of the Employer are hereby transferred to and assumed by_____

this_____day of_____, 19____.

As witness:

_____ _____

Original Employer.

_____ _____

Employer to whom Apprentice is transferred.

_____ _____

Apprentice.

_____ _____

Parent or Guardian.

Registered at the office of the Director of Apprenticeship this_____day of_____, 19____.

_____

Director of Apprenticeship.

5M-945-8505

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THE GOVERNMENT OF
THE PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF LABOUR

Contract of Apprenticeship

This Contract, made in triplicate the ..... day of ....., 19.....

between ..... (hereinafter called the "Employer") of the First Part, and .....

a person at least fifteen years of age, having been born on the ..... day of

....., 19..... (hereinafter called the "Apprentice"), of the Second Part, and

..... [Parent] [Guardian] of the Third Part,

COPY

Witnesseth:

1. That the Apprentice, in consideration of the agreements herein contained and on the part of the Employer to be performed, does of his own free will, and with the consent of the party of the Third Part, by these presents agree:—

(*a*) To bind himself as an Apprentice to the Employer in the trade or occupation of .....

..... for a period of ..... years, each consisting of 2,000 working-hours, commencing on the ..... day of ....., 19.....

(*b*) To attend regularly his place of employment and to serve faithfully, honestly, and diligently the Employer, and to obey all lawful and reasonable demands and requirements of the Employer, or those whom the Employer duly places in authority over him.

2. That the Employer, in consideration of the agreements herein contained and on the part of the Apprentice to be performed, does by these presents agree:—

(*a*) To bind himself to receive the Apprentice for the period stated and to teach efficiently or cause to be taught efficiently the Apprentice in the trade or occupation specified in accordance with the regulations.

(*b*) To pay the said Apprentice wages at <u>not less</u> than the following <u>minimum</u> rates per week:—

1st six months .....

2nd six months .....

3rd six months .....

4th six months .....

5th six months .....

6th six months .....

7th six months .....

8th six months .....

9th six months .....

10th six months .....

11th six months .....

12th six months .....

COPY

3. The Employer and the Apprentice each for himself is further agreed:—

(*a*) That should any party to this Contract at any time be of the opinion that the rates of wages set out are unfair in view of economic conditions existing in the trade, such party may apply in writing to the Director of Apprenticeship for revision. On receipt of such application, the Provincial Apprenticeship Committee may make such inquiry as they consider adequate and make recommendations to the Minister accordingly. All parties to this Contract agree that the decision of the Minister shall be final and binding to all parties thereto, and this Contract shall read and be construed as though rectified in accordance with such decision.

(*b*) That the hours of work for Apprentices shall be the same as those established for Journeymen in the Trade. An Apprentice working overtime shall be paid additional remuneration based pro rata on that recognized as the overtime rate for Journeymen.

(*c*) To be subject to and carry out the regulations made by the Lieutenant-Governor in Council governing the employment and training of the Apprentice.

In Witness Whereof the contracting parties hereto have hereunder set their hands the day and year aforesaid.

As witness:

....
Employer.

....
Apprentice.

....
Parent or Guardian.

COPY

Registered at the office of the Director of Apprenticeship this ..... day of .....

19.....

.....
Director of Apprenticeship.

(OVER.)

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General Regulations governing Apprenticeship

1. Obligations of Apprentice during period of Apprenticeship:—

(*a*) To render diligent service to his Employer and to avoid damage or waste of equipment or goods:

(*b*) To attend regularly his place of employment, and in addition to make himself proficient by attending such classes in Trade-training and related subjects as may be required of him, and generally to be subject to and obey all regulations made by the Provincial Apprenticeship Committee governing his Apprenticeship:

(*c*) To notify immediately the Director of Apprenticeship of any difficulty that may occur to interfere with the carrying-out of the terms of his Apprenticeship Contract.

2. Obligations of an Employer of an Apprentice:—

(*a*) To provide adequate training of an Apprentice in all branches of the Trade in so far as his facilities and the character of his work will permit:

(*b*) To pay wages not less than on the Scale set out in the Apprenticeship Contract and to keep the Apprentice employed so long as work is available:

(*c*) To abide by and carry out the regulations governing Apprenticeship made by the Provincial Apprenticeship Committee and to facilitate the Apprentice doing likewise:

(*d*) To notify immediately the Director of Apprenticeship when employing a minor in any designated Trade, and advise him of any difficulty that may occur to interfere with the carrying-out of the terms of an Apprenticeship Contract.

No.....

Apprentice Indenture

—

Employer.....

.....

Apprentice.....

.....

(To be filled in on completion of the term of apprenticeship under this contract.)

This is to certify that the within-named

.....

has completed his Apprenticeship under this Contract this.....day of.....

.....

Employer.

(To be filled in only if Apprentice transfers to another Employer.)

With the consent of all the parties of this Contract, the services of the Apprentice and the responsibilities of the Employer are hereby transferred to and assumed by.....

this.....day of....., 19.....

As witness:

.....

Original Employer.

.....

Employer to whom Apprentice is transferred.

.....

Apprentice.

.....

Parent or Guardian.

Registered at the office of the Director of Apprenticeship this.....day of....., 19.....

.....

Director of Apprenticeship.

5M-1047-6818

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CHAPTER 2.

An Act to amend the "Apprenticeship Act."

R.S.B.C. 1936, c. 12; 1937, c. 2; 1938, c. 1; 1940, c. 1; 1941-42, c. 4.

[*Assented to 28th April, 1948.*]

HIS MAJESTY, by and with the advice and consent of the Legislative Assembly of the Province of British Columbia, enacts as follows:—

Short title.

1. This Act may be cited as the "Apprenticeship Act Amendment Act, 1948."

Amends s. 8.

2. Section 8 of the "Apprenticeship Act," being chapter 12 of the "Revised Statutes of British Columbia, 1936," is amended by striking out the words "in or incidental to the production or manufacture of war supplies" in the fourth and fifth lines of subsection (3), as enacted by chapter 1 of the Statutes of 1940.

VICTORIA, B.C.:
Printed by DON MCDIARMID, Printer to the King's Most Excellent Majesty.
1948.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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CHAPTER 12.

An Act respecting the Training of Apprentices.

R.S. 1936, c. 12; 1937, c. 2; 1938, c. 1; 1940, c. 1; 1941–42, c. 4.

[*Consolidated for convenience only, August 7th, 1944.*]

HIS MAJESTY, by and with the advice and consent of the Legislative Assembly of the Province of British Columbia, enacts as follows:—

Short title.

1. This Act may be cited as the "Apprenticeship Act."

Interpretation.

2. In this Act, unless the context otherwise requires:—

"Apprentice" means a person at least fifteen years of age who enters into a contract of service in accordance with this Act, whereby he is to receive from or through his employer instruction in any designated trade:

"Designated trade" means any trade designated in Schedule A, including any trade added to Schedule A under the provisions of section 4:

"Director" means the Director of Apprenticeship appointed under this Act:

"Employer," in respect of an apprentice, means the person to whom the apprentice is under contract of service, and who is responsible for the instruction of the apprentice in any designated trade:

"Minister" means the Minister of Labour:

"Trade" includes industry, trade, craft, or business and any branch of any industry, trade, craft, or business. 1941–42, c. 4, s. 2.

Application of Act to designated trades.

3. (1.) The provisions of this Act shall apply only in respect of apprenticeship in the trades designated in Schedule A, or hereafter added to Schedule A under the provisions of section 4.

Limitation of application of ss. 8 to 29 of "Infants Act."

(2.) Subject to section 10 of this Act, sections 8 to 29 of the "Infants Act" shall not apply in respect of the apprenticing of minors in any designated trade.

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(3.) Notwithstanding any provision of the "Municipal Act" or the "Village Municipalities Act," any municipality to which either of those Acts applies may as an employer enter into any contract of apprenticeship pursuant to the provisions of this Act. 1937, c. 2, s. 2.

Petition to have trade added to Sch. A.

4. (1.) Upon the receipt of a petition signed by a representative number of employers in any trade to the satisfaction of the Provincial Apprenticeship Committee asking to have that trade added to Schedule A, or of an agreement in writing entered into between a representative association of employers in any trade and a representative group or union of employees in that trade to the satisfaction of the Minister for the addition of that trade to Schedule A, the Minister shall direct the Director to inquire into the matter; and the Director shall thereupon make such investigation as may be considered necessary to determine whether or not that trade shall be added to Schedule A. The Minister may of his own motion direct an inquiry by the Director in respect of any trade for the purpose of this section.

Adding to designated trades.

(2.) The Lieutenant-Governor in Council, upon the recommendation of the Minister, may from time to time add to Schedule A such other trades as may be considered expedient, and may from time to time reclassify or withdraw from Schedule A any trade, whether originally in that Schedule or subsequently added thereto by the Lieutenant-Governor in Council. 1940, c. 1, s. 2.

Provincial Apprenticeship Committee.

5. (1.) The Lieutenant-Governor in Council may appoint a Provincial Apprenticeship Committee to advise the Minister on all matters connected with the general conditions governing apprenticeship.

Director of Apprenticeship and staff.

(2.) The Lieutenant-Governor in Council may appoint a Director of Apprenticeship for the purpose of carrying out the provisions of this Act, and may also appoint such other officers and clerks for that purpose as may be considered necessary or expedient.

Minister to be in charge.

(3.) The Director, officers, and clerks shall be under the direction and control of the Minister who shall be charged with the administration of this Act.

Duties of the Director.

6. Subject to the regulations, it shall be the duty of the Director:—

(*a.*) To keep a register of every contract of apprenticeship entered into by an apprentice in accordance with the provisions of this Act:

(*b.*) To make such examination and inquiry as may be necessary to ascertain whether the provisions of this Act are being complied with by both employer and apprentice:

(*c.*) To arouse and promote interest in the adoption of apprenticeship in trades:

(*d.*) To assist in establishing a permanent system of training of apprentices in any trade:

(*e.*) To provide such information as may be required by apprenticeship committees:

(*f.*) To collaborate with educational authorities in the training of apprentices:

(*g.*) To submit a report annually to the Minister:

(*h.*) Generally to perform such other duties and exercise such powers as may be prescribed by the Minister for carrying out the provisions of this Act.

Contracts of apprenticeship.

7. No person shall enter into any contract of apprenticeship in a designated trade except in accordance with the provisions of this Act.

Employment of minors in designated trades.

8. (1.) Subject to sections 10 and 11, a minor under the age of fifteen years shall not be employed in a designated trade; and a minor of the age of fifteen years or over shall not be employed in a designated trade except under the following conditions: Where the employment is preliminary to entering into a contract of apprenticeship in accordance with this Act, and where he has obtained from the Director a written permit in the form prescribed by the Minister, a minor of the age of fifteen years or over may be employed in a designated trade for a period or periods which shall not, unless an extension is granted by the Provincial Apprenticeship Committee, exceed a total of three months. The Provincial Apprenticeship Committee may grant an extension, in which case the Director shall issue a permit extending the period of employment for such additional time as the Provincial Apprenticeship Committee thinks proper, and the Provincial Apprenticeship Committee may grant an extension as often as it thinks proper so to do. Where a minor of the age of fifteen years or over has entered into a contract of apprenticeship in accordance with this Act he may be employed in a designated trade during the term of apprenticeship, and when he has completed the term of apprenticeship he may be employed in the trade in which he has served his apprenticeship.

Exception.

(2.) Subsection (1) shall not apply to a minor who has prior to the ninth day of September, 1935, completed the period of apprenticeship customary in the designated trade, or to a minor employed only as a common labourer.

(3.) Where, in the opinion of the Minister, it is expedient for a minor to be employed without entering into a contract of apprenticeship at specialized or repetitive work within a designated trade in or incidental to the production or manufacture of

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war supplies, the Minister may, by exemption in writing, suspend the necessity of entering into a contract of apprenticeship for such time as the minor is engaged at such work. The Minister may prescribe the terms, conditions, and extent of the exemption, and any infraction thereof shall render the exemption null and void. 1938, c. 1, s. 2; 1940, c. 1, s. 3; 1941–42, c. 4, s. 3.

Form of contract.

9. (1.) Every contract of apprenticeship shall be in the form set out in Schedule B, except that the Minister may, upon the recommendation of the Provincial Apprenticeship Committee, authorize the variation of the form.

Approval and registration of contract.

(2.) The contract shall not be of any force or effect until it has been approved by the Provincial Apprenticeship Committee and by the Director by writing endorsed thereon, and has been registered by the Director in the manner prescribed by the regulations.

Term of contract.

(3.) Subject to section 11, a contract of apprenticeship under this Act shall not be entered into for a period of less than two years, except with the permission of the Minister on the recommendation of the Provincial Apprenticeship Committee. 1940, c. 1, s. 4.

Prior contracts of apprenticeship.

10. (1.) Where a minor has been employed under a contract of apprenticeship in any designated trade prior to the ninth day of September, 1935, and the contract was subsisting at that date, and the employer of the minor filed the contract within three months after that date for registration in the office of the Director, the contract and the apprenticeship thereunder, subject to the approval of the Provincial Apprenticeship Committee, shall in all other respects be regarded as if this Act had not been passed.

(2.) Where a minor has been employed under a contract of apprenticeship in any trade prior to the date on which that trade is added to Schedule A under the provisions of section 4, and the contract is subsisting at that date, the employer of the minor shall file the contract within three months after that date for registration in the office of the Director, but the contract and the apprenticeship thereunder, subject to the approval of the Provincial Apprenticeship Committee, shall in all other respects be regarded as if this Act had not been passed.

Prior employment without contract.

11. (1.) Where a minor has been employed in a designated trade prior to the ninth day of September, 1935, but not under a contract of apprenticeship, and the employment was continuing at that date, the provisions of this Act shall in relation to any unexpired period of his employment apply as from the expiration of three months after that date; and the period during which the minor was so employed may, with the approval of the Provincial

Apprenticeship Committee, be allowed as part of the time required to complete the full period of his subsequent apprenticeship.

(2.) Where a minor has been employed in a designated trade prior to the date on which that trade is added to Schedule A under the provisions of section 4, but not under a contract of apprenticeship, and the employment is continuing at that date, the provisions of this Act shall in relation to any unexpired period of his employment apply as from the expiration of three months after that date; and the period during which the minor was so employed may, with the approval of the Provincial Apprenticeship Committee, be allowed as part of the time required to complete the full period of his subsequent apprenticeship.

Signatures to contract of apprenticeship.

12. Every contract of apprenticeship shall be signed:—

(*a.*) By the employer to whom the minor is to be apprenticed or by the employer or his duly authorized representative;

(*b.*) By the person to be apprenticed; and

(*c.*) In case the person to be apprenticed is a minor, by the sole guardian of the minor under the "Equal Guardianship of Infants Act," and, in the case of there being joint guardians, by any one of them. 1940, c. 1, s. 5.

Discretion of Inspector as to registration.

Dispute as to approval of contract.

13. (1.) The Director may refuse to register any contract of apprenticeship which in his opinion is not for the benefit of the apprentice.

(2.) Where the Provincial Apprenticeship Committee approves a contract of apprenticeship, but the Director refuses to register the same, the matter in dispute shall be referred to the Minister, whose decision shall be final.

Validity of contract.

14. Notwithstanding the provisions of any law or Statute to the contrary, every minor who enters into a contract of apprenticeship which is registered in accordance with the provisions of this Act shall be liable upon the same, and shall have the benefit thereof according to its terms, as if he had been of legal age; but the registration of a contract of apprenticeship shall not be regarded as a guarantee that the provisions of the contract are valid or that any provision thereof is not in conflict with the provisions of this Act.

Termination or cancellation of contract.

15. Subject to the approval of the Minister, a contract of apprenticeship:—

(*a.*) May be terminated by mutual agreement of all the parties thereto; or

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(*b.*) May be cancelled by the Director, upon good cause being shown to his satisfaction by the employer or the apprentice or his guardian;

and the fact of the termination or cancellation shall be endorsed by the Director upon the copy of the contract registered in his office.

Transfer of contract.

16. Where the terms of a contract of apprenticeship cannot be fulfilled, the Director may arrange for the transfer of the apprentice to another employer; but such transfer shall not become effective until it has been approved by the Provincial Apprenticeship Committee and has been registered by the Director.

Regulations.

17. The Lieutenant-Governor in Council may make regulations:—

(*a.*) To establish for any defined area an apprenticeship committee or committees to advise the Minister on all matters connected with the conditions governing apprenticeship in any designated trade within that area:

(*b.*) Prescribing the powers, duties, and functions of apprenticeship committees relative to: The designation of any trade; the period or periods of apprenticeship; the qualifications upon which apprenticeship may commence in any designated trade; the standard of education for the apprentice; the nature and number of educational classes to be attended by the apprentice; the course of training to be given an apprentice in a designated trade; the issuance of a certificate to an apprentice who has completed his term of service; fixing the hours of labour and rates of wages for apprentices; and the recommending of such methods of assessment of employers as may be considered necessary to maintain a system of apprenticeship in any designated trade:

(*c.*) Specifying the number and qualifications of members of an apprenticeship committee, and fixing the period of appointment and the method of designating or appointing a chairman and other officers:

(*d.*) Governing the procedure of an apprenticeship committee at its meetings and the time and place of such meetings:

(*e.*) Providing for books, records, and forms to be used by an apprenticeship committee:

(*f.*) Prescribing the duties and obligations which shall be imposed upon and observed by an employer in respect of his apprentice:

(*g.*) Prescribing the duties and obligations which shall be imposed upon and observed by an apprentice in respect of his employer:

(*h.*) Prescribing the number and qualifications of the apprentices who may be employed or trained in any designated trade:

(*i.*) Establishing and carrying out a system of assessment for levying and collecting from all the employers in any designated trade such moneys as may be considered necessary from time to time to maintain a system of apprenticeship and instruction in that designated trade:

(*j.*) Generally such other matters as may be necessary for the proper carrying-out of the provisions of this Act.

Expenses of committees.

18. The members of the Provincial Apprenticeship Committee and of every apprenticeship committee established under the regulations shall be paid such allowances as remuneration for their services and for the expenses necessarily incurred in the performance of their duties as may be fixed by the regulations, which allowances shall be payable out of such sums as may from time to time be appropriated by the Legislature for that purpose, or in the absence of a special appropriation shall be payable from the Consolidated Revenue Fund.

Offences and penalties.

19. Every person who:—

(*a.*) Enters into a contract of apprenticeship in respect of any designated trade except in accordance with the provisions of this Act; or

(*b.*) Except as expressly provided by this Act, employs any minor in a designated trade; or

(*c.*) Contravenes any of the provisions of this Act or any regulation made thereunder,—

shall be liable, on summary conviction, to a fine of not less than ten dollars and not more than one hundred dollars.

[The amendments enacted by section 6 of chapter 1 of the Statutes of 1940 shall be retroactive to the ninth day of September, 1935, and shall be deemed to have had effect from that date. 1940, c. 1, s. 6.]

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SCHEDULES.

SCHEDULE A.

(Section 3.)

DESIGNATED TRADES.

1. Automobile maintenance—
   (*a.*) Automobile mechanic:
   (*b.*) Automobile metalwork:
   (*c.*) Automobile tire reconditioning:
   (*d.*) Automobile painting (including all types of body finishing and refinishing):
   (*e.*) Automobile trimming (including fabric tops, upholstery and general interior furnishings on automobiles):
   (*f.*) Automobile radiator work (including manufacture, reconditioning, and repair).
2. Aviation mechanic (including construction, maintenance, and repair of aircraft).
3. Carpentry and joinery (bench-work).
4. Druggist (including the art, trade, business, and profession of pharmaceutical chemist).
5. Electrical work.
6. Glass-worker (including (*a*) bevelling and silvering; (*b*) leaded art glass; (*c*) flat glass cutting and glazing (including plate, cathedral, figured, structural, and sheet glass, but excluding such cutting and glazing as may be held by the Provincial Apprenticeship Committee to be a recognized part of the work of a wood-working factory)).
7. Jewellery manufacture and repair trade, which, without limiting the generality of the foregoing, includes setting, polishing, plating, carving, and engraving.
8. Lithographing industry (including the following departments: Artists, camera, plate-making (including transfer), press, and press-feeding).
9. Machinist.
10. Metal trades—
    (*a.*) Boiler-makers:
    (*b.*) Pattern-makers.
11. Moulder.
12. Painting and decorating.
13. Plastering.
14. Plumbing and steam-fitting.
15. Sheet-metal working.
16. Ship- and boat-building industry (including alterations and repairs).
17. Sign and pictorial painting industry (including commercial bulletin and painted display signs).
18. Trade of servicing and repair of current-consuming electrical appliances.

Orders in Council, No. 161, February 13th, 1936; No. 668, June 2nd, 1936; Nos. 1232, 1233, 1234, October 31st, 1936; Nos. 713 and 714, June 11th, 1937; Nos. 1264, 1265, 1266, October 25th, 1937; No. 207, February 16th, 1938; No. 535, April 13th, 1938; No. 9, January 6th, 1939; No. 1012, August 9th, 1940; No. 1570, November 25th, 1943.

SCHEDULE B.

(Section 9.)

CONTRACT OF APPRENTICESHIP.

THIS CONTRACT, made in triplicate the day of , 19 , between (hereinafter called the "Employer") of the First Part, and , a person at least fifteen years of age, having been born on the day of , 19 (hereinafter called the "Apprentice"), of the Second Part, and [Parent] [Guardian] of the Third Part,

WITNESSETH:

1. That the Apprentice, having been found medically fit, and in consideration of the agreements herein contained and on the part of the Employer to be performed, does of his own free will and with the consent of the party of the Third Part by these presents agree:—
   (*a.*) To bind himself as an Apprentice to the Employer in the trade or occupation of for a period of years, commencing on the day of , 19 :
   (*b.*) To serve faithfully, honestly, and diligently the Employer and to obey all lawful and reasonable demands and requirements of the Employer or those duly placed in authority over him:
   (*c.*) To be subject to and obey the regulations made by the Lieutenant-Governor in Council governing his employment and training as an Apprentice.

2. That the Employer, in consideration of the agreements herein contained and on the part of the Apprentice to be performed, does by these presents agree:—
   (*a.*) To bind himself to receive the Apprentice for the period stated and to teach efficiently or cause to be taught efficiently the Apprentice in the trade or occupation specified:
   (*b.*) To pay the said Apprentice wages at the following rates, namely:—
   For the first year: First half, ; second half, :
   For the second year: First half, ; second half :
   For the third year; First half, ; second half :
   For the fourth year: First half, ; second half, :
   For the fifth or any subsequent year :
   (*c.*) To be subject to and carry out the regulations made by the Lieutenant-Governor in Council governing the employment and training of the Apprentice.

IN WITNESS WHEREOF the contracting parties hereto have hereunder set their hands the day and year aforesaid.

As witness:

....
Employer.

....
Apprentice.

....
Guardians.

Registered at the office of the Director of Apprenticeship this day of , 19 .
Number .

.....
Director of Apprenticeship.

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(To be filled in if Apprentice transfers to another Employer.)

With the consent of all the parties of this Contract, the services of the Apprentice and the responsibilities of the Employer are hereby transferred to and assumed by this day of , 19 .

As witness:

....
Employer.

....
Employer.

....
Apprentice.

....
Guardians.

Registered at the office of the Director of Apprenticeship this day of , 19 .

.....
Director of Apprenticeship.

(To be filled in on completion of the term of apprenticeship under this Contract.)

This is to certify that the within-named has completed his apprenticeship under this contract this day of , 19 .

.....
Employer.

1941–42, c. 4, s. 4.

VICTORIA, B.C.:
Printed by CHARLES F. BANFIELD, Printer to the King's Most Excellent Majesty.
1945.

250-1045-8579

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Laurence GARNER

2. Age 17 Weight 154 lbs. Height 5'10½"

3. Has applicant any defect or deformity of body or limbs ....
No

4. Has applicant any defect of vision? No
... of hearing? No

5. Applicant should be examined at nearest T.B. centre and report attached.

X-ray and physical examination of chest okay.

Date Sept. 20, 1948.

M. A. Clough-Ormston M.D.

44-7-502-2

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APPLICATION FOR TUITION GRANT

1. Name of applicant Lawrence GARNER

2. Age 17 Sex Male Band and number Port Simpson

3. Name of school attended by applicant
Booth Memorial High School

4. Number of years at school 10 5. Grade attained Grade X pass

6. Name of school which applicant wishes to attend
Apprenticeship under Provincial Government scheme at
McLean's Shipyard, Prince Rupert, B. C.

7. Course which applicant wishes to follow
Boat building - journeyman boatbuilder

8. Usual length of course 4 years

9. Yearly cost of course Board and room $540.00 - Tools $50.00 -
Bus tickets $50.00 - Clothing $150.00 - Total $790.00

10. Yearly amount that will be paid by applicant's parents or guardian From wages $430.00

11. Yearly amount requested from Indian Affairs Branch
$360.00

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and academic capability.)
See attached letter.

13. Agent's remarks
See attached letter.

.....
Principal (or teacher)

H. Crawford
Indian Superintendent.

(over)

44-7-502-1

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BOOTH MEMORIAL HIGH SCHOOL
JUNIOR AND SENIOR

OFFICE OF THE PRINCIPAL
PRINCE RUPERT, B.C.

September 22nd,1948

Mr. F.Earl Anfield,
Indian Supt. Prince Rupert,B.C.

Re file No. 2-25-LG-168

Dear Mr. Anfield ;

Lawrence G.Garner, who attended this School in Grade 10 last year, completed his course with the exception of the practical examination in metal work.

You mentioned that there was some possibility of his becoming an apprentice under the Provincial Government Apprenticeship Act. As he has the ability, I would recommend that if possible, this idea be implemented. I believe that he would be more use to himself and community learning a trade than he would be in school.

Yours sincerely,

(Sgd) A.M.Hurst

A.M.Hurst
Principal.

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OFFICE OF THE
INDIAN AGENT

VIA AIRMAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-25-LG-168

P.O. Box 187

PRINCE RUPERT, B.C.,
September 22, 1948

W.S. Arneil, Esq.,
Indian Commissioner for B.C.,
Federal Building,
Vancouver, B.C.

Re: Lawrence Garner

Further to my letter of Sept. 18, 1948, enclosed please find application for grant, medical certificate, school report and copies of letter from Principal of Booth Memorial High School re this lad, all of which ommitted in error from my last letter.

Yours truly,

F. Earl Anfield,
Superintendent,
Skeena River Agency

FEA:jq
Encls.

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-25-LG-168.

P.O. Box 187,
Prince Rupert, B.C.,
Sept. 18, 1948.

W.S. Arneil, Esq., Indian Commissioner for B.C., Vancouver, B.C.

Re: Lawrence Garner, Port Simpson, B.C.

The above named lad, born April 1931, attended the Booth Memorial High School, this city for the past two years. He is ready to go into Grade XI, having earned 23 credits, with one subject, Metalwork incomplete; due to his having left school before the final exam in this subject. Lawrence is a very fine lad, of good character and undoubted intelligence. He is a fine physical specimen and has proved most adept at woodwork, mathematics and science. I had a long talk with his instructors about his future and they and the Principal strongly concur with Lawrence's own desire to be apprenticed as a journeyman boat builder, whilst continuing to take credits in his high school work by correspondence under the supervision of the local High School.

I have today had a long interview with Mr. Ted Ivay, Inspector of the Apprenticeship Division of the Provincial Government of B.C. and Mr. McLean of McLean's Shipyard of this city. The latter is willing to take the boy as an apprentice under the Act, particulars of which I am asking the Vancouver office of the Department to forward to you.

Lawrence is anxious to learn a trade, in preference to finishing his High School graduation course. His mother is a widow and cannot contribute much to his support as she has other children to raise. His father was a First World War overseas veteran who later died. Lawrence has discussed his future with me at some length. He would be nineteen when he completes High School Graduation and would still be without a trade. Under an apprenticeship he would learn and earn and if the Department could help him for the first year or so, he could be on his own and able

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to help support his mother within 2 years, at the same time learning a worthwhile trade. There is a desparate shortage of journeymen boat builders and if the lad made good, he would have an assured livelihood and would be able to carry out his stated interest of moving his mother from the reserve to a home in Prince Rupert.

You will note that his wages under the apprenticeship contract will be approximately 27% of the journeymans wage of $1.27½ and hour for an 8 hour day or maximum 40 hour week. This, if employment was constant, would give him an assured wage of $55.00 a month, less income tax, hospital and unemployment insurance etc. Employment may not be constant; he will have to feed and clothe himself, buy books and tools and try and give his mother a few dollars a month as well.

It is therefore recommended:

(a) that this boy be allowed to transfer his courses from High School Graduation to a contract apprenticeship of 4 years, at McLeans Shipyard, Prince Rupert.

(b) that he be assisted for the 1st year with a Tuition grant of $360.00 only, and that the apprenticeship be further reviewed in a years time.

Medical exam forms and application for grant are attached herewith, also his High School report card.

F. Earl Anfield,
Indian Superintendent,
Skeena River Agency.

FEA/gl

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

25611

P. O. BOX 70,
VANCOUVER, B.C.

E1

Air Mail

October 20th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Re: Lawrence Garner - Port Simpson Band

I am enclosing Supt. Anfield's letter of September 18th and enclosures referred to therein which were subsequently received, together with a copy of the Provincial Apprenticeship Act, contract of apprenticeship forms, etc., in connection with a proposed grant of $360 to the above named to enable him to become a joureyman boat builder through apprenticeship to the McLean's Shipyards, Prince Rupert.

The proposal is somewhat unusual but in the case of this boy I think it is fairly obvious that the training he will receive will be of greater value than academic training or technical training at a Provincial School and the financial assistance required from the Department will be less. I would recommend that Garner be assisted for one year with a grant of $360 and that his apprenticeship be further reviewed in a year's time.

Department of Mines & Resources
Indian Affairs Branch
OCT 21 1948
P.M.
REGISTERED

-EW
Encl.

W.S.Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3 (E.1)

October 22, 1948.

Mr. F.E. Anfield,
Superintendent,
Indian Agency,
Prince Rupert, B.C.

In June we forwarded you an advance of $1,095. for tuition grants for pupils from the Skeena Agency.

The Treasury Branch advises that your cash book shows expenditures in this connection of $914.14 and that you have accounted for $723.15, leaving a balance of $190.99 for which no credit voucher has been received.

Please forward credit voucher for the latter amount.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Date Oct 30/48

File No. .....

....Fresno River.... Agency

Information pertaining to Accountable Advances for the period April 1, 1948 to Aug 31, 1948

Vote or Trust Fund	Project	Total Amount Advanced to date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received
June 15/519	Tuition	$1095.00	$914.14	$723.15	$190.99

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3 (E.1)

September 28, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 25th instant, file 12-11-1, arrangements are being made to forward Superintendent Anfield an accountable advance for $1,750.00. This is the amount that will be required to pay tuition grants for the period September 1st, 1948 to March 31st, 1949. Mr. Anfield should account for this advance by the end of next March.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

July 28, 1948

SKEENA RIVER INDIAN AGENCY
JUL 29 1948
PRINCE RUPERT, B. C.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $5.00 a month for the following pupils attending Booth Memorial High School in excess of ten days each in the months of April, May and June 1948:

Surname	Christian Name	Age	Grade	Attendance Apr.	May	June	Home Village
Clark	Virginia	18	9M	19½	18½	21	Greenville
Garner	Laurence	17	10H	14	13½	16	Port Simpson
McKay	Alvin	17	9M	19	20	21	Naas
Mercer	Oscar	19	11B	16	16	21	Naas
Morven	Gloria	18	9B	20	20	21	Naas
Morven	Louise	15	9B	20	20	21	Naas
Ryan	Joan	16	9M	18	20	21	Skeena

To 7 pupils for 3 months @ $5.00 - $105.00

PAID
A/C No. A-2
Check No. H83774
Date July 30/48
PLEASE RECEIPT & RETURN

Received payment.
Myrtle M. Roper

Certified correct
Myrtle M. Roper
Secretary-Treasurer

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Booth Memorial High School

• JUNIOR AND SENIOR •

OFFICE OF THE PRINCIPAL.

PRINCE RUPERT, B. C.,

June 30, 1948.

Department of Indian Affairs,

PRINCE RUPERT, B. C.

I N A C C O U N T W I T H

BOOTH MEMORIAL HIGH SCHOOL.

To materials used in Woodwork Dept. A. McKay,	$ 1.79
To materials used in Woodwork Dept. L. Helin,	1.20

PAID
A/C No. A-2
Check No. H. 83716
Date July 6/48
PLEASE RECEIPT & RETURN

RECEIVED PAYMENT.

A.M. Hurst, Principal.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

Pay to Indian Agency Trust Account

Address Skeena River Agency
P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT Dr.	Cr.
1948-49				
July	2	Unexpended balance remaining after submission of Credit Voucher #647.		371.85
DISBURSEMENTS				
July	6	To Langley School District No. 35 - Tuition fees Bertram McKay - June, 1948, as per the attached account. Agency cheque #83709.	8.00	
	6	To Booth Memorial High School - Materials - Alvin McKay and Lawrence Helin. Agency cheque #83710, as per the attached account.	2.99	
	30	To Prince Rupert School District No. 52 - Tuition Accounts for Indian children attending School. Agency cheque #83774, as per the attached accounts.	105.00	
Aug	5	To Mrs. Eskil Johnson - Board for Bertram McKay April, May and June, 1948. Agency cheque #83785, as per the attached account.	75.00	
	4	Unexpended bal. carried fwd.	180.86	
		516-15-804	371.85	371.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Apr 14/48

VOUCHER No. 725

Agent

DATE August 12, 1948

Department of Mines & Resources
Indian Affairs Branch
OCT 20 1948
Records

Training Division
OCT 1948
Indian Affairs

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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VICTOR RADIOS
SEWING MACHINES

Salesman CS

No. 1184

Sold to Dept. of Indian Affairs

per Glays Ryan

C.O.D. No. .....

Reg. No. .....

FORM NO. 3A

Date Sept. 8, 1948.

Quantity	DESCRIPTION		
	Refills for Binder		1.14

SKEENA RIVER INDIAN AGENCY
OCT 28 1948
PRINCE RUPERT, B.C.

PAID
A/C No. A-2
Check No. H 98070
Date Oct. 8/48
PLEASE RECEIPT & RETURN

OCT 1948 LTD.

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SEWING MACHINES

Salesman CS

No. 1440

Sold to Dept. of Indian Affairs

per. Larry Helin

Reg. No.

C.O.D. No.

Date Sept. 28, 1948.

FORM NO. 3A

Quantity	DESCRIPTION	
1	Selection of english poetry	1.10
1	Civilization in Europe	3.25
1	Representative short stories	1.40
1	A book of modern prose	.40
1	King Henry V	.90
1	Can. Bus. Arith.	1.55
1	Mastering Effective Eng.	.50
1	Practical Drills in rapid calc.	1.75
2	work books	.25
1	pkg. crayograph	18.35
	3% sales tax	.47
		18.82

PAID
A/C No. A-2
Check No. 498057
Date Oct. 26/48
PLEASE RECEIPT & RETURN

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman CS

No. 1184

Sold to Dept. of Indian Affairs

per. Gladys Ryan

Reg. No.

C.O.D. No.

Date Sept. 8, 1948.

FORM NO. 3A

Quantity	DESCRIPTION		
1	Atlas		1.20
1	Applied Art		1.56
1	Foods nut & Home Man.		.55
1	Foods for Home & School		2.25
1	Business Fun.		1.15
1	Binder & Refils		1.50
1	Loose leaf & refills 90¢, Scribler 45¢, pen	.05	1.40
			9.60
	Sales tax		.45
			10.05

PAID
A/C No. A-2
Check No. 498039
Date Oct. 22/48
PLEASE RECEIPT & RETURN

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PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman S

No. 1183

Sold to Dept. of Indian Affairs

Joan Ryan

C.O.D. No.

Reg. No.

Date Sept 8, 1948.

FORM NO. 5A

PAID
A/C No. A-7
Check No. H98039
Date Oct 22/48
PLEASE RECEIPT
& RETURN

Quantity	DESCRIPTION		
	.35		
2	Journal paper, 3 loose leaf .30		1.60
4	yellow sheets 2/25		.50
	Ruler 10, 2 Ink .15		.40
1	Business English		.65
1	" Arith. .90, Good Stories .75		1.65
1	Life & Lit. 60, Eng. App. .75		1.35
	Record keeping 1.35, Rapid Cal. .50		1.85
1	Ex. Book .15, 2 pencils .05		.25
			8.45
	Sales Tax		.25
			8.70

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman C3

No. 1374

Sold to Dept. of Indian Affairs
per Joan Ryan

C.O.D. No.

Reg. No.

Date Sept. 22, 1948.

FORM NO. 5A

PAID
A/C No. A-7
Check No. H98039
Date Oct. 22/48
PLEASE RECEIPT
& RETURN

Quantity	DESCRIPTION		
1	A Book of electrical stories		.60
1	Business correspondence		.65
			1.25
	Sales tax		.04
			1.29

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VICTOR RADIOS
SEWING MACHINES

Salesman JM

No. 1221

Sold to Dept. of Indian Affairs
Gladys Ryan

Reg. No.

C.O.D. No.

Date Sept. 10, 1948.

FORM NO. 3A

Quantity	DESCRIPTION		
1	Heath Essentials		1.75
	Sales Tax		.25
			2.00

PAID
A/C No. A-2
Check No. H98038
Date Oct 22/48
PLEASE RECEIPT & RETURN

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CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman D

No. 1148

Sold to Dept. of Indian Affairs
for Gladys Ryan

Reg. No.

C.O.D. No.

Date Sept. 7, 1948.

FORM NO. 3A

Quantity	DESCRIPTION		
	School Books		3.45
	Tax		.25
			3.70

PAID
A/C No. A-2
Check No. H98039
Date Oct. 22/48
PLEASE RECEIPT & RETURN

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PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman S

No. 1371

Sold to Indian Agency

Per Gleye Ryan

C.O.D. No. .....

Reg. No. .....

Date Sept. 22, 1948.

FORM NO. 3A

Quantity	DESCRIPTION		
1	20th Centry typing		1.50
	Sales tax		.06
			1.56
			1.96

PAID
A/C No. A-2
Check No. H98038
Date Oct. 22/48
PLEASE RECEIPT & RETURN

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PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman C

No. 1182

Sold to Dept. of Indian Affairs

Gloria Morven

Reg. No. .....

C.O.D. No. .....

Date Sept. 8, 1948.

FORM NO. 3A

Quantity	DESCRIPTION	
1	Latin for Today	1.15
1	Abraham Lincoln	.40
1	Life & Literature	.80
1	Poems Past & Present	1.00
4	Refills	1.10
1	Scribbler .40, lruler .10, 3 pencils .15 Ink .15	.80
		5.65
	Sale's Tax	.17
		5.82

PAID
A/C No. A-2
Check No. H98039
Date Oct. 22/48
PLEASE RECEIPT & RETURN

OCT 1948
McRAE BROS. LTD.
Per

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Salesman [illegible]T

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STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

No. 1372

Sold to Dept. of Indian Affairs

Per. Gloria Morven

C.O.D. No. .....

Reg. No. .....

Date Sept. 22, 1948.

FORM NO. 5A

Quantity	DESCRIPTION		
1	Book of Classical Stories		.60
1	Geometry Set		.65
2	pkts. loose leaf paper	@.20	.40
	Sales tax		1.65
			.05
			1.70

PAID
A/C No. A-2
Check No. H98039
Date Oct. 22/48
PLEASE RECEIPT & RETURN

OCT 1948
McRae Bros. LTD.
Per

EASY WASHERS
PHOTO SUPPLIES

Salesman CE

McRAE BROS. LTD.

STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

No. 1222

Sold to Dominion Government

Dept. of Indian Affairs

for Joan Ryan

C.O.D. No. .....

Reg. No. .....

Date Sept. 10, 1948.

FORM NO. 5A

Quantity	DESCRIPTION		
1	Words, Their spelling & pron.		.45
	Sales tax		.01
			.46

PAID
A/C No. A-2
Check No. H98038
Date Oct. 22/48
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PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman [redacted]

No. 1188

Sold to Indian Agency

per Joan Ryan

C.O.D. No. .....

Reg. No. .....

FORM NO. 9A

Date Sept. 8, 1948.

Quantity	DESCRIPTION			
1	Book Ab. Lincoln		.40	
	Tax.		.01	
				.41

PAID
A/C No. A-2
Check No. H98038
Date Oct 22/48
PLEASE RECEIPT & RETURN

OCT 19 48

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42168-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1B-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

EDUCATIONAL

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187, Prince Rupert, B.C.

Training Division
NOV 12 '48
Indian Affairs Br.

DATE		SERVICE	AMOUNT Dr.	Cr.
1948-49				
Aug	4	Unexpended balance remaining after submission of Credit Voucher No. 725.		180.86
Sept.	30	Adjusting entry - transfer to Agency account O-42 (Tuition - Percy Adams). Agency Cash Book Folio No. 54.	5.40	
Oct	1	Paid to Anthony Adams - refund in full re Percy Adams tuition account. 531 receipt No. 75292. Agency cheque No. 83955.	86.00	
	22	Paid to McRae Bros. Limited - re school supplies for Skeena Agency Pupils. Agency cheque #98039. As per attached accounts.	73.07	
	26	Paid to McRae Bros. Limited - re school supplies for Larry Helin and Ros Robinson. Agency cheque #98057. As per attached accounts.	15.25	
	27	Paid to McRae Bros. Limited - re school supplies for Gladys Ryan. Agency cheque #98070. As per attached account.	1.14	
			$ 180.86	180.86

Department of Indian Affairs
NOV 10 1948
P.M.

516-15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-1 dated Apr 14/48

VOUCHER No. 987

DATE November 5, 1948

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BRITISH COLUMBIA

T.H.

42168-3

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN REPLY REFER TO
N 2-11-1 (168)
ALSO TO DATE OF THIS LETTER

7488

P. O. BOX 70,
VANCOUVER, B.C.

December 9, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Lawrence Garner-Port Simpson Band

I would refer to my letter of October 20th to you regarding a proposed grant of $360 to enable the above named to apprentice in the boatbuilding industry.

It would be appreciated if this office could be informed if the Department has reached a decision regarding this matter.

W.S. Arneil,
Indian Commissioner for B.C.

mh

Department of Mines and Resources
Indian Affairs Branch
DEC. 14 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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(E)

December 15, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Tuition Grant - Skeena Agency

Reference your 12-11-1 (168)
of October 20 and of December 9.

The Department is prepared to pay for a tuition grant of $360.00 to enable Lawrence Garner to become apprenticed to the McLean Shipyards, Prince Rupert, B. C., as a journeyman boat builder. It is noted that he has graduated from the Booth Memorial High School.

This grant will be reviewed at the end of his first year of apprenticeship. His report card is returned herewith.

It is recommended that you investigate the possibilities of having other young Indians enrolled in similar courses. This is particularly applicable when they are found to be having only average success in their high school studies.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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OFFICE OF DIRECTOR
DIVISION OF ELEMENTARY
CORRESPONDEN [redacted] NSTRUCTION

THE PROVINCE OF
BRITISH COLUMBIA

DEPARTMENT OF EDUCATION
VICTORIA, B.C.

December 1, 1948.

Mr. F. Earl Anfield,
Indian Superintendent,
P.O. Box 187,
Prince Rupert, B. C.

To lessons forwarded as requested in your letter of November 26, 1948. Your file 12-11-1-168

Grade VII	1 complete set	$ 6.40
Grade VIII	1 complete set	5.75
		$12.15
	Social Security Tax @ 3%	.36
		$12.51

PLEASE RETURN ONE COPY OF THIS BILL WITH YOUR REMITTANCE.

SKEENA RIVER INDIAN AGENCY
DEC 4 1948
PRINCE RUPERT, B. C.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

12-11-1-168.

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Department of Education

Address Victoria, B. C.

EDUCATIONAL

DATE		SERVICE	AMOUNT	
1948-49				
Dec.	8	To correspondence courses complete for Grade 7 and Grade 8, as per attached account	$12.	51
		516-02-289.		

Training Division DEC 31 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch DEC 27 1948 A.M. RECORDS

RECOMMENDED

D S Clement

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H Lancaster

Agent

VOUCHER No. 1114

DATE December 8th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

DEPARTMENT OF MINES AND RESOURCES

3-11-1-168.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Prince Rupert School District No. 52

Address P.O. Box 1277

Prince Rupert, B. C.

Education.

DATE		SERVICE	AMOUNT	
1948-49				
Dec.	11	To tuition fees for pupils attending the Pt. Essington School, for September 1948 as per attached account	$181.	64
		516-804-15		

Training Division
DEC 31
Indian Affairs B.

RECOMMENDED
W J Wood
Indian Commissioner for B. C.

DEC 24

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Aug. 28/47

FORM No. I.A. 506 03-156(WT) aug21/47

Paul Andrew
Agent

Voucher No. 1125.

Date December 11th, 1948.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

December 7, 1948.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $9.56 a month for the following pupils attending Essington School during the month of September 1948:

Surname	Christian Name	Age	Grade	Attendance Sept.	Home Village	
BOLTON	Clifford	9	3	18	Port	Essington
BOLTON	Lloyd	10	3	18	"	"
BOLTON	William	12	3	18	"	"
BOLTON	Alec	6	1	18	"	"
BROWN	Myrna	10	3	18	"	"
JACKSON	Gloria	10	2	14½	"	"
ROBERTS	Victoria	15	8	18	"	"
SPALDING	Annette	11	5	17	"	"
SPALDING	George	7	1	18	"	"
SPALDING	Jeffrey	10	3	14	"	"
SPALDING	Verna	10	4	18	"	"
STARR	Herbert	10	3	18	"	"
STARR	Phyllis	12	6	18	"	"
WESLEY	Joseph	11	2	18	"	"
WESLEY	Myrtle	12	3	18	"	"
WESLEY	Norah	12	1	14½	"	"
WESLEY	Stanley	9	2	18	"	"
WESLEY	Betty Donna	7	1	18	"	"
WESLEY	Betty Jane	6	1	17½	"	"

To 19 pupils for 1 month @ $9.56 per month - $181.64

Certified correct

Myrtle M. Roper

(Mrs.) Myrtle M. Roper
Secretary-Treasurer.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

42168-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

16031

P. O. BOX 70,
VANCOUVER, B.C.

Department of Mines & Resources
Indian Affairs Branch
JAN 21 1949
P.M.
REGISTERED

January 17, 1949

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Your file 42168- (2) & (2.1)
Tuition Grant -
Bertram McKay & Lawrence Garner

With reference to Mr. Neary's letters of December 15th and December 30th concerning the above mentioned pupils, Mr. Superintendent Anfield has requested that accountable advances in the amounts of $200.00 for Bertram McKay and $360.00 for Lawrence Garner be forwarded to his office.

;mh

W J McSweyn
for W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3 (E.1)

27th January, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 17th instant regarding the tuition grant for Bertram McKay and Lawrence Garner, we are arranging to forward Superintendent Anfield an accountable advance of $560.00.

This will cover the grant promised for the period 1st September, 1948, to 31st March, 1949. Mr. Anfield should apply about 1st April, 1949, for the balance of the grant for the last 3 months of the academic year.

The latter amount will be paid from the appropriation for the fiscal year 1949 - 50.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO.....

TREAS. NO.....

DEPARTMENT..... Mines and Resources .....

BRANCH..... Indian Affairs ..... DATE..... 27 January 1949 .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Skeena River Indian Agency Trust Account	$ 560	00
	send cheque to: Mr. F.E. Anfield, Superintendent, Indian Agency, Prince Rupert, B.C.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance to pay tuition grant for Bertram McKay and Lawrence Garner.

CHARGE TO { VOTE 516 ENC. NO..... ; ALLOTMENT 15-804 ; SUB-ALLOTMENT School #

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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COPY FOR: MR. ARNEIL

42168-3 (E)

, February 28, 1949.

Mr. F.E. Anfield,
Superintendent, Indian Agency,
Prince Rupert, B.C.

Skeena Agency - Tuition Grants

For the purpose of inclusion in our Annual Report, we are endeav uring to ascertain the number of Indian children who are attending Provincial or Private Schools. A search of our files reveals the information shown on the attached list.

It would be appreciated if you would insert for us the name and age of the pupils for whom correspondence courses complete for Grade 7 and Grade 8 were purchased by you (voucher No. 1114 dated December 8th, 1948).

If there are any other children in your agency who are attending Provincial or Private Schools during the current academic year and whose names do not appear on the list, would you please add their names together with the other data indicated in the headings.

When the list has been thus completed, would you be kind enough to return it to this office, at your earliest convenience, so that our records will be accurate and complete.

Bernard F. Neary,
Superintendent of Education.

AM

See reply dated 10-3-49.
" 14-4-49

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN CHILDREN ATTENDING PROVINCIAL OR PRIVATE SCHOOLS

Skeena Agency

	Ac. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	Normal School, Vancouver, B.C.	LEICHTON, Leonard D.	25	Teacher Training
2.	1948-49	McLean Shipyards, Prince Rupert, B.C.	GARNER, Lawrence G.	17	Boat Bldg. Apprentice
3.	1948-49	Langley High School, Langley Prairie, B.C.	McKAY, Bertram	19	12
4.	1948-49	Booth Memorial High School, Prince Rupert, B.C. (Prince Rupert S.D.#52)	MORVEN, Gloria	18	10
5.	1948-49	"	MERCER, Oscar	19	12
6.	1948-49	"	✓ ROBINSON, Roderick	17	10
7.	1948-49	"	✓ CLARK, Virginia	18	10
8.	1948-49	"	✓ McKAY, Alvin	17	10
9.	1948-49	"	ADAMS, Percy	18	10
10.	1948-49	"	MORVEN, Louise Pearl	16	10
11.	1948-49	Port Essington School, Port Essington, B.C. (Prince Rupert S.D.#52)	BOLTON, Clifford	9	3
12.	1948-49	"	BOLTON, Lloyd	10	3
13.	1948-49	"	BOLTON, William	12	3
14.	1948-49	"	BOLTON, Alec	6	1
15.	1948-49	"	BROWN, Myrna	10	3
16.	1948-49	"	JACKSON, Gloria	10	2
17.	1948-49	"	ROBERTS, Victoria	15	8
18.	1948-49	"	SPALDING, Annette	11	5

cont'd.....

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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	Ac. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
19.	1948-49	Port Essington School, Port Essington, B.C. (Prince Rupert S.D.#52)	SPALDING, George	7	1
20.	1948-49	"	SPALDING, Jeffrey	10	3
21.	1948-49	"	SPALDING, Verna	10	4
22.	1948-49	"	STARR, Herbert	10	3
23.	1948-49	"	STARR, Phyllis	12	6
24.	1948-49	"	WESLEY, Joseph	11	2
25.	1948-49	"	WESLEY, Myrtle	12	3
26.	1948-49	"	WESLEY, Norah	12	1
27.	1948-49	"	WESLEY, Stanley	9	2
28.	1948-49	"	WESLEY, Betty Donna	7	1
29.	1948-49	"	WESLEY, Betty Jane	6	1
30.	1948-49	Correspondence Courses, Dept. of Education, Victoria, B.C.			7
31.	1948-49	"			8

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

February 11, 1949.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $9.56 a month for the following pupils attending Essington School during the months of October, November and December 1948:

Surname	Christian Name	Age	Grade	Attendance Oct.	Nov.	Dec.	Home Village
BOLTON	Alec	6	1	20	20	13	Pt. Essington
BOLTON	Clifford	9	3	20	20	13	" "
BOLTON	Lloyd	10	3	20	20	13	" "
BOLTON	William	12	3	20	20	11	" "
BROWN	Myrna	10	3	18½	18	11½	" "
JACKSON	Gloria	10	2	10½	19½	0	" "
JACKSON	Mildred	8	2	19½	19	10	" "
ROBERTS	Victoria	16	8	8	14½	13	" "
SPALDING	Annette	13	5	18	20	11	" "
SPALDING	George	7	2	18	20	11	" "
SPALDING	Jeffrey	10	3	17	19½	11	" "
SPALDING	Verna	12	4	20	19	13	" "
STARR	Herbert	10	3	4	10	12½	" "
STARR	Phyllis	12	6	18	20	12½	" "
WESLEY	Joseph	11	2	18½	20	13	" "
WESLEY	Myrtle	12	3	20	19½	13	" "
WESLEY	Norah	12	2	19	20	13	" "
WESLEY	Stanley	9	2	20	20	13	" "
WESLEY	Betty Donna	7	1	20	20	13	" "
WESLEY	Betty Jane	6	1	19	19½	12	" "
WHITE	John	8	1		8½		Pt. Simpson
WHITE	Lillian	11	3		7		" "
WHITE	Rita	6	1		7		" "

To 20 pupils for 3 months @ $9.56 per month - $573.60
To 3 pupils for 1 month @ $9.56 per month - 28.68
Total $602.28

Certified correct
Bytte B. Roper
Secretary-Treasurer

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 168.

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATION

Pay to Prince Rupert School District No. 52

Address P. O. Box 1277

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT
1948-49			
Feb.	11	To tuition fees for Indian pupils attending the Port Essington Provincial Elementary School during the months of October, November and December 1948 as per invoices attached	$602.28

516-804-15

EDUCATION DIVISION MAR 1 1949 FORWARDED TO TREASURY

Dept. of Mines & Resources Indian Affairs Branch FEB 28 1949 R.M. RECORDS

RECOMMENDED

W. J. McEwen

for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Aug. 28/47. 65-6-1(WT) Sept 10/47.

VOUCHER No. 175

H. Cumberland

Agent

DATE February 14th, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

168.

CREDTT VOUCHER.

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Indian Agency Trust A/c, Skeena River #168

Address P. O. Box 187,

Prince Rupert, B. C.

EDUCATION

1948-49 DATE		SERVICE				AMOUNT
Cr. Oct.	6	T. A. B., D. M. & R., Rev. Rec.#69576				$1750.00
			Cheque Rec.#531			
Dr. Oct.	25	McRae Bros. Ltd.	Supplies	98058	Invoices	9.32
	27	McRae Bros. Ltd.	Supplies	98071	Invoices	7.56
Nov.	2	Mrs. J. Chambers	Bd.&Rm.	98100	84948	135.00
	3	Mrs. W.E.Halvorsen	" "	98109	84951	45.00
	8	Mrs. M. Waksdale	" "	98127	84962	45.00
	12	Gordon & Anderson	Equipment	98154	Invoices	32.31
	12	Bertie McKay	Supplies	98160	Invoices	16.14
	13	Mrs. W. H. Hamilton	Bd.&Rm.	98163	Invoices	41.00
	19	T. W. Bateman	Supplies	98188	Invoices	2.30
	25	McRae Bros. Ltd.	Supplies	98228	Invoices	2.25
			Forward to page 2			$335.88

EDUCATION DIVISION MAR 19 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-3 (Ed) dated Sept 28/48

Agent

VOUCHER No. .....

DATE .....

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CREDIT VOUCHER

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATTON

Pay to Indian Agency Trust A-c, Skeena River #168

Address P. O. Box 187,

Prince Rupert, B. C.

1948-49 DATE		SERVICE				AMOUNT
Dr. Forward from page 1				Cheque	531 Rec.#	$335.88
Dec.	6	Cecil Ryan	BD.&Rm.	21769	85001	22.50
	6	Mrs. M. Waksdale	" "	21770	85002	90.00
	8	Mrs. W. B.Halvorsen	" "	21779	85004	45.00
	13	Mrs. W.E. Halvorsen	" "	21794	85012	45.00
	15	Mrs. W.H. Harrison	" "	21815	Invoices	35.00
	16	P. R. Distric School Bd. Tuition		21826	Invoices	57.36
						$630.74
						1119.26
Jan.	1	Balance forward-cash on hand				$1750.00

516-998

RECOMMENDED

D J McGregor

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 12-11-1 dated Oct. 1, 1948

H Rae Crawford

Agent

DATE February 12th, 1949.

VOUCHER No. 172

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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EASY WASHERS
PHOTO SUPPLIES

McRAE BROS. LTD.

STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman CS

No. 1184

Sold to Department of Indian Affairs

per Gladys Ryan

Reg. No.

C.O.D. No.

Date Sept. 8, 1948.

FORM NO. 5A

Quantity	DESCRIPTION		
1	Binder		7.56

SKEENA RIVER INDIAN AGENCY
OCT 28 1948
PRINCE RUPERT, B. C.

PAID
A/C No. A-2(a)
Check No. H98071
Date Oct. 28/48
PLEASE RECEIPT & RETURN

EASY WASHERS
PHOTO SUPPLIES

McRAE BROS. LTD.

STATIONERS

CHARTS MAPS BOOKS OFFICE SUPPLIES

PRINCE RUPERT, B.C.

VICTOR RADIOS
SEWING MACHINES

Salesman Cs

No. 1137

Sold to Dept. of Indian Affairs

per Harrie Helin

Reg. No.

C.O.D. No.

Date Sept. 7, 1948.

FORM NO. 5A

PAID
A/C No. A-2(a)
Check No. H98058
Date Oct. 26/48
PLEASE RECEIPT & RETURN

Quantity	DESCRIPTION	
	Students set, Pencil Box Pen.	2.15
	Dickens Xmas Carol	.40
	Treasure Island	.60
	Romance of Canada	1.00
	The Can. Book of Prose	.95
	Eraser, Ruler Paste, Scribblers, Pad & Pencil	3.60
		.87
	3% Sales Tax	9.32

OCT 28 1948

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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GORDON & ANDERSON LIMITED

FEDERAL BUILDING, THIRD AVENUE

In Account with

M Dept. of Indian Affairs,
Educational Account

BOX 189
PRINCE RUPERT, B.C.,

DATE 48	DESCRIPTION OF GOODS		DEBIT	CREDIT	TOTAL
	ACCOUNT RENDERED				
Oct. 6	Delivered to 440 8th Ave. West, 2- 3' mattresses @ 17.95	13/7	35.90	3.59	32.31

FOR LAWRENCE GARNER
AND OSCAR MERCER

PAID
A/C No. A-2
Check No. 498154
Date Nov. 12/48
PLEASE RECEIPT
& RETURN

SKEENA RIVER INDIAN AGENCY
NOV 3 1948
PRINCE RUPERT, B. C.

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

December 9, 1948.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $9.56 a month for the following pupils attending Booth Memorial High School for the month of September 1948:

	Surname	Christian Name	Age	Grade	Attendance Sept.	Home Village
✓	CLARK	Virginia	19	10	16½	Greenville
	~~HELIN~~	~~Barry~~	~~14~~	~~7~~	~~17~~	~~Port Simpson~~
	~~HELIN~~	~~Larry~~	~~16~~	~~11~~	~~4~~	~~"~~ ~~"~~
✓	McKAY	Alvin	17	10	18	Greenville
	MERCER	Oscar	19	12	14	Aiyansh
	MORVEN	Gloria	18	10	18	Aiyansh
✓	ROBINSON	Roderick	17	10	18	"
	RYAN	Joan	16	10	18	Kitwanga

To 6 pupils for one month @ $9.56 - $ 57.36

PAID
A/C No. A²A.
Check No. J-21826
Date Dec 16/48.
PLEASE RECEIPT & RETURN

Certified correct

(Mrs.) Bytte B. Roper

Secretary-Treasurer

Received payment
Board of School Trustees
per. Bytte B. Roper
Sec. Treas.

FILE

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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AIR MAIL

2nd March, 1949.

Mr. F.E. Anfield,
Superintendent, Indian Agency,
Prince Rupert, B.C.

We are in receipt of your Credit Voucher No. 172 in connection with the advance of $1,750.00 forwarded to you to pay tuition grants for children from the Skeena River Agency attending secondary school.

Attached to your Voucher is an account from Gordon and Anderson, covering 2 3' mattresses at a cost of $32.31. Please let me know why you apparently considered it necessary to purchase these.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA

PLEASE QUOTE
FILE 12-11-1-168

COPY

Prince Rupert, B.C.
March 7th, 1949.

P.O. Box 187

Indian Affairs Branch, Department of Mines and Resources
Ottawa.

Re Credit Voucher #172, $1,750.00, tuition grants. We pay only $45.00 a month for board and room for these High School boys. The regular rate for board and room in Prince Rupert is $50.00 or more. I found that these boys were sleeping on an old double bed with an old mattress not fit for use. The landlady stated she was unable to buy mattresses and single beds unless we raised the rates to at least $50.00 a month. I considered it cheaper to buy the mattresses to go with two single beds which we had in our storage from War Assets stock. This equipment will remain the property of the Department. I later changed the home for these lads and moved the beds and mattresses to the new domicile, where they are much happier.

Sgd. E. Earl Anfield.
Indian Superintendent.

D.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

203

PLEASE QUOTE
FILE 12-11-1B-168

P. O. Box 187.

Prince Rupert, B. C.
March 10th, 1949.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Re your 42168-3 (E) of February 28, 1948, the list attached to your letter has been checked and the Department is advised as follows:-

#9 ADAMS, Percy, age 18, Grade X, removed from School for health reasons October 1948.

#10 MORVEN, Louise Pearl, age 16, Grade X, taken out of school by parents, as mother ill and needed the girl. She did not attend High School in the academic year 1948-49.

#30 Correspondence course provided for Selina DIXON of Skidegate Band, Queen Charlotte Island Agency. This girl attends the Fort Edward Day School, is age 14 and is doing Grade 7.

#31. Correspondence Course provided for Marjorie CLAYTON, Kincolith Band, this Agency, attending the Kincolith Indian Day School. She is 16 years of age and in Grade 8.

General: I take it that your list refers only to Indians of this Agency attending Provincial Schools with Departmental assistance. You are doubtless aware that in Prince Rupert there are 39 Indian children attending city elementary schools without cost to the Department. They are from this and other Agencies.

Phyllis Batt
for F. Earl Anfield.
Indian Superintendent.

fea/gr

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1949
A.M.
REGISTERED

Noted 28-3-49
A.M.
Letter list dated 14-4-49.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3 (E)

, March 28, 1949.

Mr. F.E. Anfield,
Superintendent, Indian Agency,
Prince Rupert, B.C.

Skeena Agency - Tuition Grants

We have received your letter of March 10 and recorded the information contained therein. With reference to the last paragraph, we wish to notify you that we are interested in all Indian children attending provincial or private schools regardless of whether or not they are receiving Departmental assistance. We would, therefore, appreciate it if you would provide us with a list of the 39 Indian children attending city elementary schools in Prince Rupert. In each case, please designate the name of the school, the grade, the name of the child, the age on September 1, 1948, and the agency to which the child belongs.

Bernard F. Neary,
Superintendent of Education.

AM

Reply dated 14-4-49

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN AFFAIRS BRANCH

No. 3857

$ 80.00

September 22 1948

Received from Indian Affairs Branch - Rupert

Eighty and 00/100 Dollars,

for Board & room plus tuition expenses

Leonard Leighton. Agency cheque H.83918

Signature Leonard D Leighton

INDIAN AFFAIRS BRANCH

No. 23302

$ 80.00

February 11, 1949

Received from Indian Office, Prince Rupert.

--------EIGHTY----------00/100 Dollars,

for Tuition

Signature Leonard D Leighton

INDIAN AFFAIRS BRANCH

No. 44794

FOR JANUARY 1949.

$ 40.00

Feb. 4 1949.

Received from Indian Office, Prince Rupert, B. C.

---- FORTY ----------XX/100 Dollars,

for tuition and living expenses - Agency cheque

no. J.-22054

Signature Leonard D Leighton

INDIAN AFFAIRS BRANCH

No. 3895

$ 80.00

November 1 1948

Received from Indian Affairs Branch - Rupert

Eighty and ----------00/100 Dollars,

for School and living expenses.

Agency cheque #H.98096.

Signature Leonard D Leighton

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

CREDIT VOUCHER

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Indian Agency Trust Account Skeena River #16 #168

Address P. O. Box 187

Prince Rupert, B. C.

EDUCATION

1948-49

DATE		SERVICE				AMOUNT
Cr. Sept.	8	Indian Affairs Branch, Department of Mines and Resources cheque#95369, Rev. Rec. #69475				$400.00
Dr. Sept.	22	L. D. Leighton-tuition-cheque		83918	$80.00	
Nov.	1	L. D. Leighton	"	"	98096	80.00
1949 Feb.	4	L. D. Leighton	"	"	22045J	40.00
Feb.	11	L. D. Leighton	"	"	22068J	80.00
					280.00	
		Balance on hand			120.00	
					400.00	$400.00

EDUCATION DIVISION MAR 31 1949 FORWARDED TO TREASURY

Dept. of Mines & Resources Indian Affairs Branch MAR 21 1949 A.M. RECORDS

RECOMMENDED

L S Stuart

Indian Commissioner for B. C.

516-15-998

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-11-2 dated June 9, 1948 193-168 (E.1) June 4/48.

Voucher No. 2608

H Laud Agent

Date Mar 7/49

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

CREDIT VOUCHER.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

EDUCATION

Pay to Indian Agency Trust Account, Skeena River #168

Address P. O. Box 187,

Prince Rupert, B. C.

1948-49 DATE		SERVICE				AMOUNT
			Rev. Rec. 69576			
Cr. Jan.	1	Bal. Fd. from Credit voucher #172, Feb. 15/49				$1119.26
			Cheque	531 Rec.	Amount	
Dr. Jan.	4	Mrs. W.H.Harrison B&R Dec.	21901	Invoices	35.00	
	5	Mrs. J.Chambers B&R Jan.	21903	85469	135.00	
	7	Mrs.M.Waksdale " "	21911	87153	90.00	
	7	Mrs.J.Spark " "	21912	87154	90.00	
Feb.	1	Mrs.J.Chambers " Feb.	22028	87186	135.00	
	2	Mrs.M.Waksdale " "	22033	87187	90.00	
	2	Mrs.J.Spark " "	22034	87188	90.00	
	4	McRae Bros. Supplies	22050	Invoices	1.80	
	14	P.R.School Board-Fees	22077	Invoices	200.76	
	15	Mrs.W.H.Harrison B&R Jan.	22086	Invoices	35.00	
	21	McRae Bros. Supplies	22107	Invoices	.75	
					$903.31	1119.26

EDUCATION DIVISION MAR 31 FORT RUPERT

RECORDS SEC

RECOMMENDED

W.Hollmes

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-3(E) dated Sept. 28/48.

Agent

VOUCHER NO. .....

DATE .....

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

CREDIT VOUCHER

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Indian Agency Trust Account Skeena River #168

Address P1 O. Box 187. #168

Prince Rupert, B. C.

EDUCATION

1948-49 DATE		SERVICE		AMOUNT
Feb.	15	Balance forward	$903.31	$1119.26
Mar.	2	Mrs.J. Chambers B&R Mch 22173 87223	135.00	
	2	Mrs.M.Walksdale " " 22175 87224	80.95	
			$1119.26	$1119.26
		Balance on hand		NIL
		516-998		

RECOMMENDED

L V Stanwell

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Oct. 1, 1948.

H Laurentius

Agent

VOUCHER No. 276

DATE March 8, 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 168.

Form No. I.A. 506A

CREDIT VOUCHER

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATIONAL 516

LEONARD D. LEIGHTON

Pay to Indian Agency Trust Accout, Skeena River #168.

Address P. O. Box 187, Prince Rupert, B. C.

1948-49 DATE			SERVICE		AMOUNT
Cr.	Feb.	11	Balance from Cr. Vr. #260, March 7, 1949		$120.00
Dr.	Mar.	21	Leonard D. Leighton, cheque #J44003	$120.00	
				$120.00	$120.00

EDUCATION DIVISION
APR 11 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 5 1949
P.M.
RECORDS

516-804-15

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-11-2 dated June 9, 1948.

163-168 (E.) Jan 14/48

VOUCHER No. 350

DATE March 25, 1949.

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

CHEQUE No. .....

DATE .....

EDUCATION 516
TUITION GRANTS 804-15

Pay to Indian Agency Trust Account, Skeena River #168.

Address P. O. Box 187,
Prince Rupert, B. C.

1948-49 DATE		SERVICE				AMOUNT
Cr. Feb.	8	I.A.B., D.M.&R., Ottawa, Rev. Rec. #75446				$560.00
			GR6#	531 Rec.	Amount	
Dr. Mar.	2	Mrs. J. Spark	22177	87226	$90.00	
	3	McRae Bros. Ltd.	22180	Inv.	2.60	
	7	Mrs.W.H. Harrison	22203	Inv.	70.00	
	21	Mrs. J. Spark	44008	87262	90.00	
	21	Mrs.M.Waksdale	44009	87263	90.00	
	21	Mrs.W.H.Harrison	44010	Inv.	70.00	
	25	Rec.Gen. of Can. Ck.J44074 Bal. of A-c			147.40	
		submitted with R.G. Sheet 18, March 31/49				
					$560.00	$560.00

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 11 1949
P.M.
RECORDS

RECOMMENDED
A.W. Laird
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Oct. 1/48. 42168-3 (E.1) Sept 28/48 -

Earl Anderson
Agent

VOUCHER No. 381

DATE March 30/49.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

42168-3

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT 10217-
OF
MINES AND RESOURCES 10217

P. O. BOX 70,
VANCOUVER, B.C.

April 16th, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Will you please forward an accountable advance of $850 to Supt. Anfield to meet the cost of board, room, etc., for the following listed high school students for whom tuition grants have been approved to June 30th next:

Bertie McKay	$35.00	
Lawrence Garner	90.00	
Alvin McKay	90.00	
Rod Robinson	90.00	
Oscar Mercer	90.00	
Joan Ryan	135.00	
Virginia Clarke	135.00	
Gloria Morven	135.00	800.00
Incidentals, school supplies, etc.		50.00
		$850.00

-EW

W. S. Arneil,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
APR 19 1949
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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21st April, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 16th instant, an accountable advance of $850.00 will be forwarded to Superintendent Anfield in connection with tuition grants for the quarter ended 30th June, 1949, for eight Indian children attending High School.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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C.T. 17A
100,000—9-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 42168-3
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 21 April 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Skeena River Indian Agency Trust Account.....	$ 850	00
	Send cheque to: Mr. F.E. Anfield, Superintendent, Indian Agency, Prince Rupert, B.C.		
	1949-50 Approp.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance for tuition tuition grants for eight Indian children who are attending High School for the quarter ended 30th June, 1949.

CHARGE TO { VOTE 516 ENC. No. .....
ALLOTMENT 15-804
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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all in Prince Rupert B.C.

NAME	AGENCY	AGE	GRADE	SCHOOL
HELIN, Marion	Skeena	8	1	King Edward
HELIN, Arthur	Skeena	11	5	" "
SANKEY, Janet	Skeena	8	3	" "
ADAMS, Margaret	Queen Charlotte ✓	14	6	" "
ADAMS, Ivan	Queen Charlotte ✓	11	5	" "
STEWART, Jimmy	Skeena	14	6	" "
RUDLAND, Lawrence	Skeena	15	6	" "
RUDLAND, Loretta	Skeena	12	5	" "
RUDLAND, Clifford	Skeena	13	5	" "
NELSON, Johnny	Skeena	~~16~~	~~11~~	Borden Street
ANDERSON, Willard	Skeena	9	2	" "
WHITE, Carol	Skeena	9	2	" "
WHITE, Margaret	Skeena	~~12~~ 13	~~3~~ 4	" "
NELSON, Lorna	Skeena	8	3	" "
PARENLL, Pat	Queen Charlotte (already listed)	13 12	5	" "
PARENLL, Julian	Queen Charlotte (already listed)	14 13	6	" "
WESLEY, Alex	Babine (K	14	6	" "
WELLS, Murray	Skeena	6	1	Conrad Street
ALEXANDER, Floyd	Skeena	7	1	" "
BARTON, Audrey	Skeena	7	2	" "
BARTON, Alex	Skeena	11	4	" "
BARTON, Frank	Skeena	10	5	" "
COLLISON, Stephen	Queen Charlotte (already listed)	8	2	" "
COLLISON, Shirley	Queen Charlotte (already listed)	12	4	" "
WHITE, Clifford	Queen Charlotte (already listed)	8	2	" "
WHITE, Robert	Queen Charlotte (already listed)	11	3	" "
STEWART, Chester	Skeena	9	2	" "
STEWART, Victoria	Skeena	11	4	" "
ALEXANDER, Sammy	Skeena	10	2	" "
WATTS, Frank	Skeena	7	1	" "
WATTS, Roger	Skeena	10	1	" "
WATTS, Leonard	Skeena	12	1	" "
COLLISON, Rose	Queen Charlotte (already listed)	16	9	Booth Memorial
JONES, Dolores	Queen Charlotte (already listed)	16	9	" "
HELIN, Barry	Skeena	14	7	" "
HELIN, Larry	Skeena	16	11	" "
McKAY, David	Skeena	14	7	" "
RYAN, Joan	Babine already listed	16	~~10~~	" "

N.B. Sends list dated 28-2-49 + reply 10-3-49

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

D SERVICE

P. O. Box 187.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10824 PLEASE QUOTE FILE 12-11-1B-168

Prince Rupert, B. C.
April 14th, 1949.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Re your 42168-3 (E) of March 28, airmail, attached please find list of Indian children attending elementary and high school in Prince Rupert. This list is additional, to this refer to your letter of February 28 in this regard.

Of the children on the attached list, the last listed, Joan Ryan of Babine Agency is in receipt of grants administered by this Agency from which school fees are paid. It is also my impression that Rose Collison and Dolores Jones are assisted by the Department through the Masset Agency. Of the remaining children on the list, none are in receipt of Departmental assistance, nor are school fees paid for them as far as I know.

F. Earl Anfield.
Indian Superintendent.

fea/gr
Encl.

Department of Mines & Resources
Indian Affairs Branch
APR 20 1949
P.M.
REGISTERED

Noted 4-5-49
A.M.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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File No. 42168-3

Credit Advice 12816

N.W.M.O. April 7 1949

The following remittance has been received from

Indian Agent D. E. Lingfield at Shoona River

and recorded in the Official Cash Book. Folio 8

Amount $ 147.40

Agency Receipt No. 75446 dated Mar. 25/49

Payer Shoona River f. A. T. A on account of Refund tuition fees

For Treasury Branch

C.T. 231
7,500- 5-10-48

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(168)

Form No. I.A. 506A

EDUCATION

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Prince Rupert School District No. 52,

Address P.O. Box 1277,

Prince Rupert, B. C.

DATE 1949-50		SERVICE	AMOUNT	
May	21	To tuition fees for Port Essington Indians attending Essington school for the months of January, February and March, 1949, as per invoice dated 16 May 1949, attached:	$718	80
		516-804-15		

EDUCATION DIVISION
MAY 30 1949
FORWARDED TO TREASURY

MAY 30 A.M. RECORDS

RECOMMENDED

L.S. Stimson

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated 28 Aug./47.

VOUCHER No. 510

DATE 21 May 1949.

Agent

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
(168)

CREDIT VOUCHER

TREASURY ONLY

Cheque No.....

Date.....

EDUCATION

Pay to INDIAN AGENCY TRUST a/c SKEENA RIVER (168)

Address P. O. Box 187,
Prince Rupert, B. C.

DATE 1949-50		SERVICE			AMOUNT	
Cr. April	30	I. A. B. D.M.&R., Revenue Receipt #83540			$850	00
Dr.			CHEQUE	RECEIPT #		
May	2	Mrs. J. Chambers B&RMay	44202	85357	$135	00
"	2	" M. Waksdale "	44204	85359	90	00
"	2	" J. Spark "	44205	85360	90	00
"	20	Booth Memorial Sch. Material	44255	Invoice	16	42
"	21	Pr. Rupert S.D.#52 Tuition	44262	"	215	64
June	1	Mrs. J. Chambers B&R June	44284	85382	135	00
"	8	" M. Waksdale " to" 15th	44307	85387	45	00
"	8	" J. Spark " for June	44308	85388	45	00
"	10	Booth Memorial Exam Fee	44312	85390	5	00
"	14	McRae Bros. Stationery	44341	Invoice	2	25
"	20	" " "	44356	"	1	05
"	27	Mrs. M. Waksdale Bal.R&B Ju.	44381	85407	45	00
		TOTAL AMOUNT OF THIS CREDIT VOUCHER			$825	36
		Balance funds on hand-		$825.36 24.64 $850.00		

516-998

EDUCATION DIVISION
JUL 21 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 18 1949
P. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated Oct. 1./48.

FORM No. I.A. 506

.....

Voucher No. 660

Date 13 July 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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BOOTH MEMORIAL HIGH SCHOOL

Prince Rupert, B. C.
July 9, 1949.

Mr. F. E. Anfield,
Indian Agent,
Prince Rupert, B. C.

Dear Mr. Anfield:

Below are the marks of Alvin McKay and Roderick Robinson. Since Oscar Mercer wrote a number of Department of Education examinations for University Entrance, it will be about three weeks before I can give you his marks.

Alvin McKay (passed in all subjects).

English IV----------B
Physical Ed. IV----------C+
Health IV----------A
Business Mathematics----------C+
Business English I----------B
Record Keeping----------B
Typing II----------B
Shorthand I----------B

Roderick Robinson (passed in all subjects).

English IV----------C-
Physical Ed. IV----------C
Health IV----------C+
Business English I----------C
Junior Business----------C-
Record Keeping----------C
Industrial Arts XX----------C+

I trust that the above is the information you wished.

Yours very truly,
"R. D. Cleland"

R. D. Cleland
Vice-principal

COPY

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3 (E1)

, July 22, 1949.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O.Box 70,
Vancouver, B.C.

Re: Tuition Grants Skeena Indian Agency
Your File No. 12-11-1 (168)

With reference to your letter of the 18th instant the Department approves the following tuition grants for the academic year 1949-50 for the pupils mentioned below:

Roderick Robinson - $400.00

Alvin McKay - $400.00

It is noted from your letter that both of these pupils were successful during the past academic year.

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

CREDIT VOUCHER

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to INDIAN AGENCY TRUST A/C, SKEENA RIVER (168)

Address P. O. Box 187,

Prince Rupert, B. C.

DATE		SERVICE	AMOUNT	
1949-50				
CR. July	27	Balance on hand in Tuition a/c A.A. 2.	$24	64
DR. July	27	Prince Rupert School District No. 52, on account of Tuition costs of Skeena River Indian children, as per invoice and 531 attached:	$24	64
		BALANCE IN ACCOUNT A.A.2, NIL		
		Vote 516-998		

RECOMMENDED

L. Stanwell

Indian Commissioner for B. C.

Department of Mines & Resources Indian Affairs Branch AUG 2 R. M. RECORDS

EDUCATION DIVISION AUG 8 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42168-3(E) dated 21/7/49

H. Garlandmead

Agent

VOUCHER No. 688

DATE 27 July 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to PRINCE RUPERT SCHOOL DISTRICT NO. 52,

Address P. O. Box 1277,

Prince Rupert, B. C.

DATE 1949-50		SERVICE	AMOUNT	
July	27	To Tuition Fees for Port Essington pupils		
		for the months of April, May and June/49,		
		as per invoice attached:	$694	84
		516-804-15		

EDUCATION DIVISION
AUG 8 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
AUG 3
A.M.
RECORDED

RECOMMENDED

H.W. Hurd

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated 28 Aug./47.

H.W. Hurd

Agent

VOUCHER No. 685

DATE 27 July 1949.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Progress of Pupil

Only by the co-operation of Parent and Teacher can the school do its best work. Therefore, if there is any information concerning the welfare and progress of your son or daughter that you think would be helpful, or if there is anything in this report that you would like to discuss, please see the Principal or Teacher as soon as possible.

COMMENTS:

Attendance

	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June.
Days absent	-	-	2	1	-	-	1½	-	-	½
Times tardy	-	-	-	-	-	-	-	-	-	-

Parents' Signature

Report [signature] Dec Exam

Report [signature] Exam

Report [signature] Dec Exam.

Final Report

Transfer

Assigned to Grade XI in subjects passed. (School.)

Date June 28/49

F H Moore (Principal.)

(This is not an official transcript of credits.)

47M-748-4047 (4)

THE GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

BRITISH COLUMBIA SECONDARY SCHOOLS

PROGRESS CARD

GRADES VII TO XIII

TO THE PARENTS

The aim of education is to provide the student with an opportunity to acquire knowledge, habits, and skills, and to develop traits, attitudes, and ideals that will enable him to live usefully and happily. Students vary greatly in scholastic as in other natural abilities. That young person is fortunate whose parents are friendly, helpful, and encouraging, irrespective of the level of his or her scholastic ability.

Name MORVEN, Gloria Division 7

Grade X(2) September, 1948. to June, 1949

School BOOTH MEMORIAL HIGH

School District PRINCE RUPERT

Mr. F. Moore

(Home-room Teacher.)

When re-ordering please quote FORM R-3.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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General Development

These ratings are based on opinions of teachers and are in terms of the age and the stage of maturity of this student.

Symbols: A—shows outstanding growth. C—shows average growth.
B—shows very good growth. D—shows less than average growth.
E—shows inferior growth.

	REPORT.	REPORT.	REPORT.	FINAL REPORT.
Relations with Others. Is pleasant, thoughtful, and courteous toward others; enjoys working and playing with others; appreciates the importance of good manners.	C	C	C	C
School Citizenship. Obeys rules cheerfully; co-operates with teachers; takes care of private and public property; is trustworthy and dependable; co-operates in school activities.	C	C	C-	C
Interest. Shows real interest in school-work; has retained or is developing an inquiring mind; tends to pursue some lines of study because of particular interest.	C+	C	C	C
Attitude. Accepts suggestions and criticisms cheerfully and tries to profit from them; takes pride in doing the best work possible; tries always to be fair and open-minded.	C+	C-	C-	C-
Effort. Works well; is learning to apply himself or herself; is learning to work independently; is not easily defeated by difficulties.	C	C-	C-	C-
Work Habits. Is learning to pay attention and to follow directions; tries to be neat and accurate; comes prepared for school-work; completes assignments on time; tries to do thorough and careful work.	C	C	C	C

Gloria Morven

Progress in School Subjects

These ratings are based on tests or examinations.

Achievement

Symbols: A—outstanding. B—above average. C—average.
D—below average. E—very poor.

Work Habits

Symbols: S—satisfactory. U—unsatisfactory.

Credits: These are awarded in Grades IX to XII. For High School Graduation 112 credits are required.

Subject.	Course Number.	Report. Achievement.	Report. Work Habits.	Report. Achievement.	Report. Work Habits.	Report. Achievement.	Report. Work Habits.	Final Report. Achievement.	Final Report. Work Habits.	Credits.
English	IV	E		E	U	E	U	D	U	
Social Studies										
Health	X	I		I		C	S	C+	S	1
Physical Education	X	C+		C+		C+	S	B	S	2
Other Subjects:										
Math.	IV	C		E	U	E		D	U	
Latin	I	C-		C		D	U	D	U	
Science	IV	D		C-	S	D		C-	S	5
G. G.	II	D		C-	S	C-	S	C-	S	5

Total credits awarded to end of last school-year	31
Total credits to be awarded for this school-year	13

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-25-GM-168

P.O. Box 187.

Prince Rupert, B. C.
July 26th, 1949.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70, Vancouver.

Re: Gloria Morven, Gitlakdamix Band.

Application is made for a grant of $255.00 to enable Gloria Morven to proceed to Grade 11 in Booth Memorial High School. I attach herewith her school report which shows that she is promoted to Grade 11 in the subjects passed through the year.

In a letter to Mrs. Mabel Morven under date of July 8th, 1949, copy of which was forwarded to you, I informed this girl's mother that she should not expect assistance from the Department in view of her record during the year.

This record has been the subject of considerable investigation and also of several interviews with her mother and other interested Natives as a result of which I am now satisfied that part of the cause of this girl's academic recession last year was due to causes outside of her control. I have discussed her case with the school officials who are of the opinion that under different conditions, Gloria would do alright. She has the intelligence to go ahead as is evidenced by her Grade 9 report in which year she gained 31 credits, 3 more than the required 28. Last year Gloria was at the Salvation Army Hostel where I have now discovered she was the butt of an inter-tribal fued plus a religious problem as between her and the Salvation Army officials. It is my opinion that if she could be placed elsewhere she would make a satisfactory adjustment.

To this end I am arranging for her to stay with an Uncle and Aunt at Port Edward this winter. They offer her a home if the Department will assist with school fees, books and transportation costs by bus. I have had a long talk

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with Gloria and believe that she has reached a definite conclusion that under the proposed setup she will make good and proceed to Grade 11. She has the ability to make a useful school teacher and I believe that we should not stand in the way of her possible success in this endeavour.

It should be remembered in this case that this girl's father is dead and her mother's ability to earn is limited, by the fact that she is endeavoring to support three children.

The grant of $255.00 is made up of $150.00 for fees, $25.00 for books and $80.00 for bus transportation. The grant is recommended and the Department's instructions will be appreciated.

fea/pb
Encl-1

F. Earl Anfield.
Indian Superintendent

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

570

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.

July 29, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Tuition Grant, Gloria Morven
Gitlakdamix Band

Attached is an application for a continuation of a grant to enable the above mentioned pupil to continue her studies at the Booth Memorial School, Prince Rupert. It will be noted that Mr. Anfield makes a strong plea for the continuation of this grant at a lower rate and that he attributes her failure to the environment in which she was living. However Miss Morven's grade 9 report was only fairly satisfactory.

In view of these circumstances I cannot recommend a continuation of a grant to enable this student to take the academic course which she has been following.

Indian Affairs Branch
AUG 2 1949
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

Aug 2/49

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3.

INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

August 18, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

10165

Re: Tuition Grant, Roderick Tait

Attached is an application from Mr. Superintendent Anfield for a tuition grant amounting to $400.00 to enable the above mentioned pupil to attend the Booth Memorial High School in Prince Rupert.

Also enclosed is his report card for the 1948-49 academic year when this student was enrolled in the St. George's Residential School at Lytton.

It is recommended that the amount of $400.00 as requested be approved.

Department of Mines & Resources
Indian Affairs Branch
AUG 22 1949
A. M.
REGISTERED

W J McKenzie
for W.S. Arneil,
Indian Commissioner for B.C.

;mh
encls.

Were
to Lytton
Aug 25
Sept

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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FIELD SERVICE

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OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-25-RT-168

P.O. Box 187.

Prince Rupert, B. C.
August 4th, 1949.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70, Vancouver.

Re: Roderick Tait, Gitlakdamix Band No. 12-01-086.

Attached please find application for a grant of $400.00 to enable Roderick Tait to attend the Booth Memorial High School in Prince Rupert this fall.

This lad is 17 years of age and it is not considered advisable that he should return to a boarding school for his high school studies. He is a bright lad who would have gone further at an earlier age if it had been possible for him to attend day school more regularly. His parents are employed at a cannery for most of the year and Roderick has not until his admission to residential school had a very satisfactory school career. I have discussed him with Principal Hives and Miss Findlay who taught him last year, and both recommend that he be given an opportunity to go on with his high school studies. His parents are placing with us their share of his tuition costs which is made up as follows:

School fees	$ 150.00	
Books	25.00	
Board and room 10 mos. @ 45.00	450.00	
		$ 625.00

He has passed the necessary medical examination and the grant is recommended.

fea/pb

F. Earl Anfield.
Indian Superintendent.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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HEALTH RULES

GOOD PHYSICAL CONDITION is built up through:

Rest.....Ten hours of sleep
Fresh Air.....Day and Night
Play.....Out of Doors
Food.....Plenty of milk, vegetables, cereals, eggs, fruit and water
Cleanliness.....In person and dress

ATTENDANCE

	Sept	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
Days Absent	-	-	-	-	2	-	-	-	-	-
Times Late	-	-	-	-	-	-	-	-	-	-

Remember:

1. Pupils cannot make good progress in school, if their attendance is irregular, and if they do not get proper rest at home.
2. The Family Allowances Act provides "the allowance shall cease to be payable if the child does not regularly attend school.....".

TEACHER'S REMARKS

Roddy should try to improve in mathematics.

PARENT'S SIGNATURE

First Report.....
Second Report.....
Third Report.....
Fourth Report.....

Certificate of Promotion

This certifies that Roddy Tait
has completed satisfactorily the course prescribed for Grade VII and
was promoted to Grade VIII on the 30th day of June 1949.
Chas. F. Howard PRINCIPAL

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PROGRESS REPORT

PUPIL Roddy Tait GRADE VII

TEACHER G.E. Findlay YEAR 1948-49

SCHOOL St. George's, Lytton

To Parents or Guardians

We present parents with a report of the progress made by their children during the school year. The teacher and you are partners in the task of laying the foundation for your child's future. Please take time to read this report carefully, to understand what it shows and to talk it over with the child before signing it. Our schools are trying to help your child to form good habits and to prepare for a happy and useful life. If you live near the school, you should consult the teachers about any entries concerning which you may wish to ask questions.

This report will be completed four times a year, namely, October 31, Christmas, Easter and at the end of the year.

FORM I.A. 416
R. 3455

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SCHOOL SUBJECTS

—	Fall	Winter	Spring	Final
Basic Subjects				
Health	C	B	C	C
Oral Reading				
Silent Reading				
Writing	C	C	C	C
Composition	C	D	C	C
Spelling	B+	a	B	C+
Grammar	C	D-	E C	D
Literature	C		C	C
Arithmetic	E D	E C	D C	E D
Social Studies	D	C	C	D
Science			C	
Variable Subjects				
Manual Training				B
Home Economics				
Agriculture				
Religious Instruction				
Music				
Art		C	C+	C

The subjects taken by Indian pupils will vary considerably with the grades they are in, the size and facilities of the school and the provincial courses of study. For example, in most provinces subjects such as Grammar, Literature and Science are not studied until the senior grades are reached. Subjects such as Manual Training, Home Economics, Agriculture, etc., can usually be given only in our larger schools.

EXPLANATION OF MARKS

A. Excellent B. Good C. Average D. Fair E. Unsatisfactory

The above standings are based on:—
(1) Class Exercises; (2) Teacher's Estimation, and (3) Short Tests

HABITS AND ATTITUDES

The following are habits and attitudes that are desirable in every good citizen. We are marking these traits so that you may know our estimate of your child's outstanding qualities, those in which he is improving and those in which both school and home should co-operate in order to secure greater improvement. Parents and guardians are advised to read carefully this part of the report, so that they might help and work with the teachers to cure, wherever necessary, these defects of their children. If an item is unchecked, it is because the teacher has not sufficient facts to make a definite judgment or because the item does not apply to the child at his present stage of development.

OUR INDIAN SCHOOLS ENCOURAGE EACH PUPIL TO LEARN

—	Fall	Winter	Spring	Final
1. Health Habits.				
To sit, stand, walk and breathe correctly	D		C	
To keep clothes, hands, face, teeth clean	C		B	
To cover mouth when coughing	B		B	
To observe the rules of health (see p. 4)	C		B	
To participate in organized sports	B		B	
2. Social Habits.				
To be courteous and considerate	B		B	
To work and play well with others	B		B	
To be careful of his own and other's safety	C		B	
To keep books and other property in good condition	C		B	
To be trustworthy	B		B	
3. Work Habits.				
To do good work in class and other groups	C		C	
To do good work independently	C		C	
To keep trying in spite of difficulties	C		C	
To make good use of his school time	D		C	
To be orderly in thought and in use of materials	C		C	
To show initiative in finding new work	D		D	
To accomplish thoroughly each task assigned	D		C	

HEALTH AND PHYSICAL CONDITION

The following are comments upon your child's health. Also listed are simple health rules which, if followed, will help to ensure your child's good physical condition.

Roddy is in good health and physical condition.

M. Merrick

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Roderick Vincent TAIT

2. Age Born 2-14-32 Sex Male Band and number Gitlakdamix, Band No. 12-0

3. Name of school attended by applicant St. George's Residential School, Lytton, B. C.

4. Number of years at school Two 5. Grade attained Grade VII

6. Name of school which applicant wishes to attend Booth Memorial High School

7. Course which applicant wishes to follow High School Graduation

8. Usual length of course 4 years

9. Yearly cost of course $625.00

10. Yearly amount that will be paid by applicant's parents or guardian $225.00

11. Yearly amount requested from Indian Affairs Branch $400.00

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

Report attached.

13. Agent's remarks See letter attached.

All report attached.
Principal (or teacher)

H. Rutherford
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Roderick Vincent TAIT

2. Age 17 Weight 160 lbs. Height 5'10"

3. Has applicant any defect or deformity of body or limb?
Carious teeth

4. Has applicant any defect of vision? No
of hearing? No

5. Applicant should be examined at nearest T.B. centre and report attached.
Jul.23/49 - X-ray report negative.

Date July 9th. 1949

"Louis P. Charbonneau" M.D.

#8

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following must be supplied:

1. Applicant's name....Tait, Ronnie.....

2. Age...17.....Weight...160.....Height...5'10"...

3. Has applicant any defect or deformity of body or limb?
...Carious teeth.....
.....
.....

4. Has applicant any defect of vision?.....
.....

5. Applicant should be examined at nearest T.B.centre and report attached.

July 23, 1949 - xray report negative.

Date...July 9/49.....

Louis-P. Charbonneau M.D.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102.B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER GÉRANT GÉNÉRAL
TORONTO

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DÉPÊCHE DE NUIT	XX
NIGHT LETTER LETTRE DE NUIT	

PLACE X OPPOSITE SERVICE DESIRED
INDIQUEZ PAR UN X LE GENRE DE SERVICE DESIRE

CHECK	NUMBER SENT	TIME FILED	DATE FILED

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la depêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

42108-3 (2)

Ottawa, August 25, 1948.

R. .D. Arnell,
Indian Commissioner for .C.,
.O. Box 70,
Vancouver, .C.

AT TUITION GRANT FOR ADVANCED T.IT.ING COURSE
RESIDENTIAL SCHOOL AND DAY SCHOOL TEACHERS FOR TRAINING DURING
IGH SCHOOL PERIOD DURING SUMMER HOLIDAYS, ION ONLY IF THEY
CANNOT PARTICIPATE IN ION OF TRAINING PROJECT
AT INT ON

Bernard F. Neary,
Superintendent of Education.

Copies: Lands & Resources
Indian Affairs Branch.

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS

Indian Affairs (RG 10) Volume 6811, File 420/8-3, part 2

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CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102.B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER GÉRANT GÉNÉRAL
TORONTO

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DÉPÊCHE DE NUIT	XX
NIGHT LETTER LETTRE DE NUIT	

PLACE X OPPOSITE SERVICE DESIRED
INDIQUEZ PAR UN X LE GENRE DE SERVICE DÉSIRÉ

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes 42168-3 (E)

Ottawa, August 25, 1949.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

RE TUITION GRANT FOR RODERICK TAIT FORMERLY LYTTON
RESIDENTIAL SCHOOL AND NOW SUGGESTED FOR PRINCE RUPERT
HIGH SCHOOL PLEASE FURNISH EXPLANATION WHY THIS BOY
CAN NOT PARTICIPATE IN HIGH SCHOOL TRAINING PROJECT
AT LYTTON

Bernard F. Neary,
Superintendent of Education.

Charge: Mines & Resources
Indian Affairs Branch.

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102.B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER GÉRANT GÉNÉRAL
TORONTO

CLASS OF SERVICE DESIRED
GENRE DE SERVICE

FULL RATE / PLEIN TARIF
DAY LETTER / LETTRE DE JOUR
NIGHT MESSAGE / DÉPÊCHE DE NUIT — XX
NIGHT LETTER / LETTRE DE NUIT

PLACE X OPPOSITE SERVICE DESIRED
INDIQUEZ PAR UN X LE GENRE DE SERVICE DÉSIRÉ

CHECK | RECEIVERS NO. | TIME FILED | CHARGE TO DEPT. OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes 42168-3 (E)

Ottawa, August 25, 1949.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

RE TUITION GRANT FOR RODERICK TAIT FORMERLY LYTTON
RESIDENTIAL SCHOOL AND NOW SUGGESTED FOR PRINCE RUPERT
HIGH SCHOOL PLEASE FURNISH EXPLANATION WHY THIS BOY
CAN NOT PARTICIPATE IN HIGH SCHOOL TRAINING PROJECT
AT LYTTON

Bernard F. Neary,
Superintendent of Education.

Charge: Mines & Resources
Indian Affairs Branch.

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3 (E3)

AIR MAIL

August 26th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Tuition Grant - Gloria Morven
Gitlakdamix Band

With reference to your letter of July 29th with which you enclosed Mr. Superintendent Anfield's explanation of this girl's difficulties, it is suggested that the Department take a sympathetic view of this case and permit Mr. Anfield to subsidize on a minimal scale, this girl's continued attendance at Booth Memorial High School in Grades 11 and 10, in order that her aptitude for and interest in the teaching profession may be further appraised.

Her progress in school and the success of the new arrangements for her would have to be examined and reported at closer intervals by our officials as occasion arises.

It is noted that Mr. Anfield reports that part of her difficulty arises out of being hostelized with an organization which might be supposed to include individuals who do not understand this girl's religious affiliations.

It is assumed that in selecting hostels and boarding houses for such students, Mr. Anfield gives full consideration to the religious factor.

.....2

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If this assumption is incorrect, it is suggested that Mr. Anfield review the situation in regard to all pupils thus domiciled for high school attendance in Prince Rupert and elsewhere.

CAFC

CAFC:ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42168-3

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

12989

P. O. BOX 70,
VANCOUVER, B.C.

August 31, 1949.

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Tuition Grant, Gloria Morven

I refer to Mr. Doucet's letter of August 26, your file 42168-3 (E3). I note that the Department is prepared to allow the Tuition Grant for the above-mentioned pupil to enable her to continue her studies at the Booth Memorial High School.

As suggested in Mr. Doucet's letter, I have asked Mr. Anfield to keep as close check on this girl's progress as possible. Mr. Anfield reports that the difficulty last year at the Prince Rupert hostel was encountered for the first time and was likely due to changes in the administrative staff. He will endeavour to insure that pupils are suitably placed.

Department of Mines & Resources
Indian Affairs Br.
SEP 6 1949
P.M.
REGISTERED

RECEIVED
SEP 6 1949
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INDIAN
AFFAIRS

:HS

W.S. Arneil
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

CONFIRMATION TO OTTAWA.

September 2, 1949.

B.C.

INDIAN AFFAIRS BRANCH
DEPT. OF MINES & RESOURCES
OTTAWA.

RETEL AUGUST TWENTY SIX ACCOMMODATION FOR FOUR FORT RUPERT CHILDREN IN RESIDENTIAL SCHOOL STOP REQUIRE ACCOMMODATION FOR FOURTEEN CHILDREN IN PROVINCIAL SCHOOL PORT HARDY STOP NO INDIAN DAY SCHOOL IN VICINITY STOP REQUEST DEPARTMENT DECISION BY WIRE.

R. F. Davey
for W.S. ARNEIL

;mh

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M.F.B. 1442B-1600M-4-46(5612) H.Q. 1772-39-1634

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QU

IN 42168-3

3 15/2

SEP 02 18 57 z 49

JCP212

JCE47

JCVAC 35

RR JCPA

FM JCVAC 33/WS ARNEIL INDIAN COMMISSIONER FOR BC VANCR BC 02 SEPT 49

TO JCPA / INDIAN AFFAIRS BRANCH DEPT M&R OTTAWA ONT

GRNC

RETEL AUG 26 ACCOMMODATION FOR FOUR FORT RUPERT CHILDREN IN RESIDENTIAL SCHOOL REQUIRE ACCOMMODATION FOR FOURTEEN CHILDREN IN PROVINCIAL SCHOOL PORT HARDY STOP NO INDIAN DAY SCHOOL IN VICINITY STOP REQUEST DEPARTMENT DECISION MY WIRE

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Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

13780

P. O. BOX 70,
VANCOUVER, B.C.

Air Mail

September 6, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Roderick Tait, Aiyansh

With reference to your telegram of August 25th requesting an explanation as to why the above-mentioned pupil cannot continue his studies at the Lytton High School, I have been informed by Canon Hives that the problem is primarily one of accommodation. He is simply unable to accommodate all the children who the Superintendents are endeavouring to enrol in the St. George's Residential School. These are children whose home environment necessitates their removal to a residential school. As Roderick is old enough to be boarded out it was hoped that this would make room for at least one more child requiring institional care.

W.S. Arneil,
Indian Commissioner for B.C.

;mh

El. Then we'll have to allow Mr. Anfield a tuition grant as requested for this boy to attend school in Prince Rupert

SEP 8 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3 (E6)

, September 19, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Re: Tuition Grant, Roderick Grant
Your file 12-11-1 (168)

We have your letter of the 6th instant with regard to the above boy.

The Department approves the tuition grant of $400. a year in connection with his attending the Booth Memorial High School during the academic year 1949-50.

It is understood that the parents will contribute $225. towards this boy's education.

MFT/HM

Philip Phelan,
Chief, Education Division.

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3

8a

INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT

SEPT. 19th, 1949

REFERENCE MY LETTER AUGUST 17th RE TUITION GRANT GLORIA CRANMER PLEASE ADVISE BY SIGNAL IF APPROVED AS UNIVERSITY REGISTRATION CLOSES 17th.

D J McKenzie

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc: Department

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M.F.B. 1429-100M-4-48 (H12) H.Q. 1772-39-1624

ΔYE

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42168-3

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

329

IN YOUR REPLY REFER TO
NO. 12-11-1 (168)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

September 27, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Tuition Grants

I am in receipt of an Army Signals message from Superintendent Anfield as follows:

"Please arrange immediate accountable grant for tuition for Bertie and Alvin Mackay Virginia Clark Joan Ryan Roddy Tait Roderick Robinson the sum of 1750 dollars to meet present needs."

We have on file approval of tuition grants totalling $2000 for the above mentioned students with the exception of Joan Ryan regarding whom we do not appear to have any correspondence in this office.

It is recommended that an advance of the requested amount, $1750, be forwarded to Mr. Anfield as soon as possible.

I shall, in the meantime, secure further information regarding Joan Ryan.

W.J. McKenzie

W.S. Arneil,
Indian Commissioner for B.C.

mh

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SEP 29 1949
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Department of Mines & Resources
Indian Affairs Branch
SEP 29 1949
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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42168-3 (E1)

AIR MAIL

October 3rd, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Tuition Grants, Skeena Indian Agency, Your File 12-11-1 (168)

With reference to your letter of the 27th ultimo, we are forwarding an accountable advance of $1,750.00 to Superintendent Anfield.

It is noted that you will supply us with further information regarding Joan Ryan.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 42168-3

DEPARTMENT Mines and Resources

TREAS. NO.....

BRANCH Indian Affairs DATE 3 October 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Skeena Indian Agency Trust Account.....	$1,750	00

Send cheque to:

Mr. F.E. Anfield,
Superintendent, Indian Agency,
Prince Rupert, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to pay tuition grants for children from Skeena Agency who are attending high school.

CHARGE TO
VOTE 516 ENC. No.....
ALLOTMENT 15-804
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6491, file 42168-3, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6491)

File 42168-2, part 7	Skeena River Agency Schools - Supplies-Accounts. 1946 - 1949
File 42168-3, part 2	Skeena River Agency Schools - Tuition Payments. 1947 - 1949
File 42169-3, part 1	Nicola Agency Schools - Tuition Payments. 1932 - 1948

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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FILE NO. 42169- 3

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 42169- 3 VOLUME 1

SUBJECT SCHOOL MATTERS

NICOLA

TUITION GRANTS.

CORRESPONDENCE FROM FEB. 1932

TO Sept 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42169- 3 VOLUME 2

Indian Affairs (RG 10 Volume 6471, file 420/9-3, part 1)

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FILE NO. 42169-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
NICOLA
TUITION GRANTS

CROSS REFERENCE

FILE NO. 42169-3

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	5/10/48	MH	E4	1246		6/10/48
4/2/49	I.A.	8/2/41	SW	E4	18177	CR19	1/3/45
27/4/49	I.A.	28/4/49	I.M.	E1	10443	CR19	27/4
30/6	PA	30/6	MP	E1	28362	CR19	27/6
6/7/49	DA	5/7	[illegible]	E	38814	CR	5/7
23/7	PA	27/7	[illegible]	E4	VA.107	CR19	26/7
	P.A.	17/8/49	SW	E4	VR.277	CR19	16/8
	P.A.	19/10	SW	E4	VR.376	CR19	18/10
22/11	PA	22/11	[illegible]	E	12696	CR10	21/11
	PA	10/12	PA	E4	VA166	9/10	9/12

R. 3755

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FILE NO. 103-169

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TUITION GRANTS

NICOLA AGENCY

CROSS REFERENCE

FILE NO. 103-169

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	20/4	HB	E	Request.	Ed.	20-4
13-7-48	PA	13/7/48	HB	E1	1895		13-7-48
4-8-45	PA	4.8	E4	E4	V208	JS.	4/8
19/8	PA	17/8/44	MS.	E6.	V246/44		13/8/44
22/8/47	PA	21/8	RP	E-	17976		21/8/44

EXD. M

R 2871

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103-169

(Original on # 103-165.)

Ottawa, February 20, 1932.

Rev. Sir:

I have your letter of the 15th instant, giving an estimate of the cost of the uniforms, clothing and incidental expenses that will be required by Bessie Walker and Margaret McIntyre, pupils of the St. George's Indian Residential School, who will enter the Moosejaw Hospital for a course in nursing at the beginning of September, next.

In reply I have to say that the Department will allow a grant of $125 for each of these girls towards their hospital outfits and incidental expenses for the first four months of their course. A cheque in payment of this grant will be drawn in favour of each of the girls and forwarded to you when you consider it timely to request same. Our funds this year are extremely limited, and this is the full amount that can be provided to assist these girls.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. A. R. Lett,
Principal, Indian Residential School,
Lytton, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

COQUALEETZA RESIDENTIAL SCHOOL
Sardis, B.C.

Sardis, B.C.

Sept. 19, 1932.

Mr. C. C. Perry,
Acting Commissioner,
Indian Office,
Victoria, B.C.

Dear Mr. Perry:

I am writing on behalf of Williamson Walkem, pupil #680, Coqualeetza Indian Residential School, who matriculated from Chilliwack High School a year ago.

At a conference on his case at which were present Mr. Commissioner Ditchburn, Mr. Inspector Barry and the Rev. Principal Lett, he was advised to take his Senior Matriculation at Chilliwack High School, preceding Normal training. He failed to make his year and cannot repeat it at Chilliwack as the Trustees decided not to continue the classes for Senior Matriculation work this year. This places Walkem in a difficult position.

I received a letter a few days ago from Mr. Indian Agent Barber of Merritt, inclosing one from C. Walkem of Spences Bridge, father of the boy, both anxiously inquiring what could be done. Upon receipt of a letter from Capt. Barry which, on account of the probably difficulty of securing a suitable position even if he secured his teacher's certificate, discouraged the idea of Normal training, I sent for Walkem to come to see me and talk the matter over concerning his future. He is anxious to repeat the year at the University of British Columbia, assuring me his Father and Brother could and would help him to the extent of $250.00. I would recommend the Department of Indian Affairs make a grant of $250.00. With care he can get through the year on $500.00 including fees, board, and other expenses. I would favor his repeating the year because I believe he will make good. He is not the quick student Percy Gladstone was but he is a plodder with a great deal of character. He lost no time last year but he is somewhat handicapped by his English, which is not to be wondered at. His Mother is absolutely uneducated. His father has very little and it is greatly to the credit of this quiet and unassuming Indian boy that he has the ambition to make something of himself. If another trial is not provided for him the affect upon the students who could take further training will be discouraging.

Since the Indians met some years ago, as you will remember, the Superintendent General of Indian Affairs, Hon. Mr. Stewart, and the Deputy Minister, the matter of advancing training was agreed upon and the manner in which the Department has fulfilled such undertaking is highly creditable, for if ever a race, dependent upon any Government, had a chance to make good along educational lines, that race comprizes the native tribes of British Columbia.

Let me again say the boy is deeply in earnest and what I have written is in harmony with the wishes of the staff here and I feel sure that of his former Principal, Rev. A.R. Lett. I believe it would be a good investment on the part of the Department for many reasons to take this action, to make this grant on his behalf.

Yours very truly,

"G.H. Raley"

Principal.

GHR:hjc

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA

Commissioner's Office
P. O. Box 666.

15/9/26523.

Victoria, B.C., October 4, 1932.

Dear Mr. Raley:

In regard to Williamson Walkem: I am prepared to recommend that this boy be given a Technical High School Course at Vancouver, provided he can be admitted on his present qualifications; that his parents are able to meet one-half of his expenses in Vancouver as in other cases; and that he can be recommended for any particular Course that will be calculated to help him in after life.

I could not recommend his admission to the University under circumstances mentioned in your letter of September 19th, ultimo; also in view of Inspector Barry's indisposition to recommend him for a teaching profession. I shall await your further observations.

Yours sincerely,

C. C. Perry,
Asst. Indian Commissioner for B.C.

P/AC

Rev. G. H. Raley,
Principal, Coqualeetza Residential School,
Sardis, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

Rev.G.H.Raley,F.R.G.S.,F.R.S.A.
Principal.

COQUALEETZA RESIDENTIAL SCHOOL
Sardis, B.C.

Sardis, B.C., October 12th, 1932.

C. C. Perry, Esq.,
Acting Indian Commissioner for B.C.,
Box 666,
Victoria, B.C.

Dear Mr. Perry:

In further reference to your letter #15-9-26523 dated October 3rd, let me say I have been in communication with the Principal, Mr. Sinclair of the Technical School, Vancouver and also with Williamson Walkem. In regard to Mr. Sinclair I may say he is willing to admit Williamson into the school whenever he is ready. And I think Williamson sees the futility of attempting the teachers profession in view of the opinion of Captain Barry, Inspector of Indian Schools. Williamson has elected a vocational course in which he will be deeply interested and I feel sure successful. The course he selects is electrical engineering. He can be depended upon to make good. Personally I have every confidence in him and am writing to him today to be ready to proceed without delay to Vancouver the moment he hears from the Department.

The manner in which the officers of the Department are keeping faith with their intention to advance the interests of the native people by giving them advanced training wherever they show capability speaks volumes for the Department and in British Columbia is having a splendid influence on the minds and lives of the people who are the wards of the country.

Yours sincerely,

"G. H. Raley"

Principal.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 22 19[illegible]
RECORDS

IN YOUR REPLY REFER TO
NO. 15/9/26618.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
P.O. BOX 666
VICTORIA, B.C., October 17, 1932.

SCHOOLS BRANCH
OCT 25 1932

Immediate

Sir:

I beg to transmit herewith copies of three letters, dated September 19th, ultimo, October 4th, and 12th, instant, being correspondence between the Principal of Coqualeetza Indian Residential School and this office in regard to the proposal to give pupil No.680, Williamson Walkem, an advanced educational training, either at B.C. University in preparation for the teaching profession, or at Vancouver Technical High School in preparation for a career in which a Technical Course would be helpful to him in after life.

The boy Walkem took his Entrance and Junior Matriculation at Chilliwack. He did not take Normal subjects, but tried Senior Matriculation at Chilliwack and failed totally, presumably through lack of essential home work. The Senior Matriculation class at Chilliwack High School has been done away with; and to qualify for Normal the student must either repeat his attempt at a Senior High School elsewhere or take First Year Arts in B.C. University or at Victoria College. The application was received too late to admit of his entrance to either of these Courses. Moreover, the B.C. Education Department objected to the High School Course being taken in some other city; and the Inspector of Indian Schools for British Columbia--Capt.Barry--is not satisfied that this student, if allowed to take an advanced Course in preparation for the teaching profession, would ever make an efficient teacher. The Inspector felt that he might not be accepted at B.C. Normal School nor recommended for an Indian school.

Under the foregoing circumstances, it has been decided, following a full discussion had personally with the Reverend Principal prior to the date of my letter to him of October 4th, instant, to recommend that this boy be given the advantage of a Technical Course in electrical engineering at Vancouver Technical High School, the cost of which is estimated at about $500.00, one-half of which amount would have to be provided by the relatives of the boy, which it is understood they have undertaken to do.

It is therefore recommended that the Department be good enough to consider the matter and decide if this boy may be allowed to take the Course in electrical engineering at Vancouver Technical High School, for the academic year 1932-33 to which he can be admitted at once if approved by the Department. Perhaps the Department will be good enough to advise me by telegraph so that the necessary arrangements may be made for the boy's care at Vancouver.

Your obedient servant,

C. C. Perry,
Asst. Indian Commissioner for B.C.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

P/AC
Encl.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, October 25, 1932.

Sir:

I have your 15/9/26618 of the 17th instant, enclosing copies of correspondence between the Principal of the Coqualeetza Indian Residential School and your office with reference to the providing of a grant towards the fees and other expenses of Williamson Walkem, an ex-pupil of the above named school, in order that he can take a technical course in electrical engineering at the Vancouver Technical High School.

In this connection I have to confirm the following night lettergram to you of today's date:

> "Grant Two Hundred Fifty Dollars approved for Williamson Walkem to attend Technical School during present academic year."

I may say, however, that the Department is in doubt as to whether this boy, from the educational qualifications which he possesses, would be able to take full advantage of the course. We are not aware as to the length of time it will take him to complete the course. However, in view of the recommendation of yourself and the Principal of the Coqualeetza Institute, the Department is allowing grant to assist him as mentioned above. It is noted that the cost for the current year will be approximately $500. The above amount is all the Department can provide, and the balance of the cost must be met by this boy's parents.

You or the Principal of the Coqualeetza School should make the necessary arrangements to have him enter the Technical High School as soon as possible. It is also presumed that suitable arrangements will be made for boarding accommodation and for his proper oversight while he is continuing his studies.

Payment of the grant allowed will be made in two instalments - the first upon receipt of a voucher, in triplicate, properly certified, when considered timely to request same. The second instalment will be paid early in the new year. The above grant will be paid from B. C. Special Appropriation.

I would request that at the end of the current school year a report be obtained from the Principal of the Technical School as to the progress this boy made in his studies, and same should be forwarded to the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. C. Perry, Esq.,
Assistant Indian Commissioner,
P.O. Box 666,
Victoria, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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ADIAN

NIGHT LE

	Sent By	Rec'd By	Tim

end the following night lettergram, without repeating, subject to the terms and

Ottawa, Octobe 1932.

C. C. Perry, Esq.,
Assistant Indian Commissioner,
Victoria, B.C.

Grant Two Hundred Fifty Dollars approved for Williamson Walkem to attend Technical School during present academic year.

A. F. MacKenzie.

Chg. Dept. I.A.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Voucher No. 6011. SCHOOLS. Vote No.

Fiscal Year, 1932--33.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Fiscal Year, 1932--33.

VANCOUVER AGENCY

To F.J.C.Ball, Indian Agent,
822 Metropolitan Building.,
Vancouver, B.C.

DATE 1932.	DETAIL	AMOUNT
	(Authority:-Departmental telegram of Oct.25th, and letter No.15/9/26747, dated October 26, 1932, from Assistant Indian Commissioner for B.C.).	
	TO grant of $[illegible] toward the expenses, fees, books and board of pupil Williamson Walkem, No.680, of the Coqualeetza Indian Residential School, who is to take a course in Electrical Engineering at the Vancouver Technical High School----------	125-00 $[illegible]00
	NOTE:- The Department agreed to allow a grant of $250 for the academic year 1932-33 towards the expenses of Williamson Walkem, who is taking a course in electrical engineering at the Vancouver Technical School. The grant will be made in two payments and this represents the first.	

VOTE 207
AGENCY 169
ALLOT 538

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

D.P.

125 00

[illegible]

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk J C Ball
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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School
Ref. 2 Pts Squitz
Appeal

169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 1 1932
RECORDS

882 Metropolitan Bldg.,
Vancouver, B.C.,
October 27, 1932.

Sir:-

I am instructed by Mr.C.C.Perry, Assistant Commissioner, under date October 26, File 15/9/26747 to make application to you for the sum of $250.00 towards the expenses, fees, board, books, etc. of Williamson Walken, No.680, of the Coqualeetza Residential School who is taking an electrical engineering course at the Vancouver Technical School.

Your wire of the 25th instant to Mr.Perry is authority for the same and voucher is attached hereto.

I presume this is to be handled in the same manner as several similar cases from the Coqualeetza School and I will see that the boy is given every assistance.

I have the honour to be,
Sir,
Your obedient servant,

Enclosures:-

Fredk J C Ball

(F.J.C.Ball).
Indian Agent.

B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

SCHOOLS

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, November 4, 1932.

Sir:

With reference to your letter of the 27th ultimo, enclosing voucher No. 6011, I beg to say that Assistant Commissioner Perry was informed in official letter of the 25th ultimo that payment of the grant for Williamson Walkem would be made in two instalments - the first upon receipt of a voucher, in triplicate, when considered timely, and the second early in the new year. The Department is, therefore, issuing cheque in your favour for $125.00. Please obtain receipts for all expenditures made, as these may be required by the Auditor General.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
822 Metropolitan Bldg.,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 14 1932

203-6 Rogers Bldg.,
Vancouver, B.C.,
November 8, 1932.

Your File 103-169.

Sir:-

I beg to acknowledge receipt of your letter of the 4th instant advising me that a cheque is being issued for $125.00 in payment of half the grant for Williamson Walkem, this being in reply to Voucher No.6011 for $250.00 which had already gone forward before Mr.Perry notified me you were paying it in two instalments.

However, Walkem arrived here about two weeks ago and was directed to a suitable boarding house, but left the same day saying that he had been to the Technical School and he could not get the course he wanted. Since then I have not been able to get in touch with him. I am writing Mr.Raley at the Coqualeetza School to inquire if Walkem has abandoned the idea of taking the course in which event the cheque will be returned for cancellation.

I have the honour to be,
Sir,
Your obedient servant,

SCHOOLS BRANCH
NOV 16 1932

Fred J.C. Ball

(F.J.C.Ball).
Indian Agent.

B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, November 16, 1932.

Sir:

I have your letter of the 8th instant, relative to cheque to the amount of $125 which was sent you towards payment of the fees and other expenses of Williamson Walkem, in order that he could attend the Vancouver Technical School. It is noted that he arrived in Vancouver and was directed by you to a suitable boarding house but that he left the same day and you have since been unable to get in touch with him.

In reply I have to say that, if this boy does not take advantage of the opportunity offered him, and begin his studies at once, you should return the cheque which you received, and grant for him will be withdrawn. The Department will expect to hear at an early date as to whether Walkem has abandoned the idea of taking the course or not.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Building,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Vote No.....

Voucher No. 510

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....New Westminster.....AGENCY

To Rev. C.H. Raley, Coqualeetza Indian Residential School, Sardis, B.C.

DATE	DETAIL	AMOUNT
1932 November 21	Refund of High School fees for Williamson Walkem, Coqualeetza Indian Residential School, from September 1931 to June 1932, authority Mr. W.E. Ditchburn, Indian Commissioner.	$120.00

VOTE 207
AGENCY 169
ALLOT 538

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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COQUALEETZA INDIAN RESIDENTIAL SCHOOL

SARDIS, B.C.

November 19, 1932.

The Department of Indian Affairs,
OTTAWA, Ontario

to

The Coqualeetza Indian Residential School,
SARDIS, B. C.

VOUCHER IN QUADRUPLICATE, WITH CERTIFIED RECEIPTS ATTACHED, COVERING SENIOR MATRICULATION FEES FOR WILLIAMSON WALKEM AT THE CHILLIWACK HIGH SCHOOL, FOR THE ACADEMIC YEAR 1931-1932. EXPENDITURE AUTHORIZED BY MR. W. E. DITCHBURN, INDIAN COMMISSIONER FOR BRITISH COLUMBIA.

Date 1931	No.	Name	Amount
October	1	Williamson Walkem, September fees,	$ 12.00
December	2	Williamson Walkem, October fees,	12.00
1932 January	3	Williamson Walkem, November & December fees,	24.00
February	4	Williamson Walkem, January fees,	12.00
March	5	Williamson Walkem, February fees,	12.00
March	6	Williamson Walkem, March fees,	12.00
April	7	Williamson Walkem, April fees,	12.00
November	8	Williamson Walkem, May & June fees,	24.00
			$ 120.00

I hereby certify the voucher in quadruplicate, is correct, the services faithfully rendered, and it is a fair and just charge on the Government of Canada.

Signed: G. H. RALEY

G.H. RALEY, Principal

Dated, Sardis, B.C.,
November 19th, 1932.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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REV. G. H. RALEY, F.R.G.S., F.R.S.A.
Principal

Phones
SCHOOL CHILLIWACK 4602
RESIDENCE CHILLIWACK 4607

COQUALEETZA RESIDENTIAL SCHOOL
SARDIS, B.C.

November 19, 1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

By way of explanation of the enclosed account, allow me to say that on the evening of the 28th of May, 1931, the matter of the future of Williamson Walkem was discussed by the Commissioner, the Superintendent of Indian Education, and Principal Lett when it was decided Williamson Walkem should take his Senior Matriculation at the High School in Chilliwack, after which I was authorized by Mr. Ditchburn, to make the necessary arrangements for the course.

Trusting this is satisfactory and that your cheque covering the amount will be forwarded as soon as convenient.

Yours very truly,

G. H. RALEY,
Principal

GHR:hjc
Encs.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103 — 169

CANADA

DEPARTMENT OF INDIAN AFFAIRS
NOV 28 1932
RECORDS

Letter No.....

Office of the New Westminster *Indian Agency,*

November 21st 1932.

Sir,

I enclose herewith Vouchers Nos. 510 ,

amounting to $ 120.00 *in favour*

Rev. G.H. Raley,
of Coqualeetza Indian Residential School, Sardis, B.C.

Refund of High School fees, W. Walkem, Coqualeetza
for School, from September, 1931, to June, 1932.

This expenditure was authorized by Departmental
Authority Mr. W.E. Ditchburn, Indian Commissioner.

Letter No..... *dated.....*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 13 1932
RECORDS

203-6 Rogers Bldg.,
Vancouver, B.C.,
December 8, 1932.

SCHOOLS BRANCH
DEC 13 1932

Your File 103-169.

Sir:-

I beg to refer further to your letter of November 16th regarding Williamson Walkem for whom you sent a cheque for $125.00 to take a technical school course.

I have already reported that Walkem did not stay to take the course and to-day the Reverend Mr.Raley has written me that he has received a letter from Walkem saying he does not feel inclined to attend technical school.

Mr.Raley makes another proposition, viz. that Fred Wilson, a Skidegate young man, Grade 8, who graduated from Coqualeetza School last year, has returned to Coqualeetza School for further training and is anxious to have the opportunity which Walkem has turned down. Mr.Raley reports that he is deserving of consideration and could proceed immediately and would be able to do his share financially. He has recommended that this opportunity be given to Wilson and has asked if I will hold the cheque until you have had an opportunity of approving or dis-approving of this application. Fred Wilson is an Indian of the Queen Charlotte Agency.

I, therefore, will hold the cheque awaiting your further instructions.

I have the honour to be,
Sir,
Your obedient servant,

F.J.C.Ball

(F.J.C.Ball).
Indian Agent.

B/MM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, December 15, 1932.

Sir:

I have your letter of the 8th instant, regarding the cheque for $125.00, which was sent you towards the grant allowed for Williamson Walkem. It is noted that this boy does not intend to take a course at the Vancouver Technical School.

The request ot the Principal of the Coqualeetza Residential School, that the grant be transferred to Fred Wilson, in order that he can take the course, cannot be favourable considered. The Department is in doubt, in a number of cases where grants were provided for young Indians to take courses in technical schools, if they used the training received to any advantage. I would request that you return the cheque which was sent you for Williamson Walkem.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 29 1932
RECORDS

203-6 Rogers Bldg.,
Vancouver, B.C.,
December 20, 1932.

Your File 103-169.

SCHOOLS BRANCH
DEC 30 1932

Sir:-

I beg to acknowledge receipt of your letter of the 15th instant and to return herewith the cheque sent towards the grant for Williamson Walkem.

I have the honour to be,
Sir,
Your obedient servant,

Fredk J C Ball

Enclosure:-

(F.J.C.Ball).
Indian Agent.

B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DUPLICATE, FOR DEPARTMENT.

No. 362

Bank of Montreal,

Dec. 28th/32.

$ 125.00 *Ottawa,*

RECEIVED from Dept. of Indian Affairs

on account Indian Funds

the sum of One hundred & twenty-five....00/100 *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

W Grant

Pro. Manager.

Ent'd

p9 fo 294.
O.S.H.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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ORIGINAL, FOR THE DEPOSITOR

No. 362

Bank of Montreal,

$ 125.00 *Ottawa,* Dec. 28th/32.

RECEIVED from Dept. of Indian Affairs

on account Indian Funds

the sum of One hundred & twenty-five....00/100 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd

Pro. Manager.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

DEPARTMENT OF INDIAN AFFAIRS
CANADA

15/9/26746.

Commissioner's Office
P.O. Box 666.

Victoria, B.C., October 26, 1932.

Dear Mr. Raley:

Kindly find herewith copy of a telegram received this morning dated October 25th from the Department in which a grant of $250.00 is approved by the Department for application toward the expenses, fees, etc., of Williamson Walkem who is to take an electrical engineering course in the Vancouver Technical High School, together with copy of a letter addressed today to Mr. Indian Agent Ball of Vancouver in this connection. Perhaps you will be good enough to see Mr. Ball when you are in Vancouver in this connection.

Your obedient servant,

C. C. Perry,
Asst. Indian Commissioner for B.C.

Encl.
P/AC

Rev. G.H. Raley,
Principal, Coqualeetza Residential School,
Sardis, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

DEPARTMENT OF INDIAN AFFAIRS
CANADA

15/9/26747.

Commissioner's Office
P. O. Box 666,

Victoria, B.C., October 26th, 1932.

Dear Mr. Ball:

The Department has been pleased to grant the sum of $250.00 toward the expenses, fees, books and board of pupil Williamson Walkem, No.680, of the Coqualeetza Indian Residential School, who is to take a Course in Electrical Engineering at the Vancouver Technical High School. Kindly be good enough to submit an official voucher to the Department for the sum of $250.00 for the above mentioned purpose and quote the Department's telegram of the 25th instant, received at this office today, as authority for the same. The voucher should be in your name in trust and the amount when received should be placed in a savings account for expenditure as required as you have similarly done in the case of other Indian boys attending the same school. Rev. Mr. Raley will no doubt be calling on you or writing you in this matter. It is desired that you be good enough to do what you can to help this boy through the important stage in his educational career.

Your obedient servant,

C. C. Perry,
Asst. Indian Commissioner for B.C.

P/AC

F.J.C. Ball, Esq.,
Indian Agent,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

Department of Indian Affairs
Canada

Office of
Indian Agent

203-6 Rogers Bldg.,
Vancouver, B.C.,
November 28, 1932.

Your File 15/9/27169.

Dear Sir:-

Replying to your letter of the 26th instant, Williamson Walkem arrived in Vancouver and called at the same boarding house as Cyril Mahone is staying and made arrangements to board there. Later in the day he called saying he had been to the Technical School and could not get the course which he wanted. Since then I have heard nothing from him. I advised the Department accordingly and also wrote Mr.Raley asking him to find out what the boy intended to do. If he has abandoned the idea of taking the course, I will return the remittance received from Ottawa. I did not see this boy.

Your obedient servant,

"Fredk. J.C. Ball"

B/HM. Indian Agent.

C.C.Perry, Esq.,
Assistant Indian Commissioner for
B.C., Victoria, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

DEPARTMENT OF INDIAN AFFAIRS
CANADA

15/9/26361.

Commissioner's Office
P. O. Box 666

Victoria, B.C., September 22, 1932.

Dear Mr. Ball:

The Department has decided to allow a grant of $450.00 for the academic year 1932-33 to cover cost of board, fees, books,etc., for Cyril Mahone, pupil No.413 of the Coqualeetza Indian Residential School, who will be taking a course immediately at the Vancouver Technical High School, the course being Course 3 compulsory indicated selective science electricity. This boy belongs to the Clo-oose Band, West Coast Agency. His father, Luke Mahone, a former student, having been killed in the War, the Department holds a pension on behalf of this boy in Savings Account 4641 and proposes to pay one-half of this grant from that account and the remaining half from the B.C. Special Vote. The boy will board with Mrs. Hunter, whose address you have on file in connection with George Wilson of Bella Bella, who took a course at the same school and in looking over his file you will see that I paid for his board and other expenses from this fund as they were presented, by arrangement.

I shall forward a voucher to the Department in your favor for the first half of this grant and the Department wishes a voucher for the balance sent in in January next. I think it would be best to have the second voucher go from your office as you will have charge of the grant in trust, although I would be pleased to send it from here if you prefer. Of course, it will be necessary to obtain receipts for all expenditures, accounting for the advance, and forward same to the Department. I have requested Rev. Mr. Raley to call on you on his next visit to Vancouver to discuss the arrangements for this boy's admission to school, board and other expenses to be charged to this account. I would suggest that you open a savings account so that the expenditure may be kept separate from your Agency bank account. That is what I did in the case of George Wilson.

The Department is anxious to give this boy a chance to make good and I hope that in asking you to undertake supervision of the foregoing details it will not unduly inconvenience you. I may say Mrs. Hunter was usually paid monthly in advance as long as the boy remained at school but she was not paid in full during the vacation period, but the full payment was resumed on the return of the pupil to school. I do not know whether or not Mr. Raley has seen Mrs. Hunter. You will have her address on file and I think her name is in the telephone book. No doubt she could come to the office and meet you and Mr. Raley in this connection. I have informed Mr. Raley that I will not send the voucher to Ottawa until after I hear from him or yourself on the matter.

Your obedient servant,

F.J.C. Ball, Esq.,
Indian Agent,
Vancouver, B.C.

C. C. Perry,
Asst. Indian Commissioner for B.C.

P/AC
Encl.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

Department of Indian Affairs
Canada

Office of Indian Agent

822 Metropolitan Bldg.,
Vancouver, B.C.,
Sept. 23, 1932.

15/9/26381.

Sir:-

I beg to acknowledge receipt of your letter of the 22nd regarding Cyril Mahone attending Technical School.

I have already handled three similar cases, Mark and David White and Percy Gladstone.

As you have sent the first voucher to the Department for the first half of the grant, it would appear more regular for you to send for the second half of it.

I do not think it necessary for Mr. Raley to call unless he wishes. It is a simple matter to make the necessary arrangements.

Your obedient servant,

"Fredk. J.C. Ball"

Indian Agent.

B/DH

C. C. Perry, Esq.,
Assistant Commissioner,
Box 666,
Victoria, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 9 1933
RECORDS

IN YOUR REPLY REFER TO
No. 15/9/27556.
ALSO TO DATE OF THIS LETTER

SCHOOLS BRANCH
JAN 12 1933

COMMISSIONER'S OFFICE
P. O. BOX 666

VICTORIA, B.C., December 28, 1932.

Sir:

I have the honor to refer to Departmental letter No.103-169, dated October 25th, last, in which authority was given to arrange for the admission to the Technical High School at Vancouver of Indian pupil Williamson Walkem of Coqualeetza Indian Residential School.

In this connection, I beg to say that subsequent arrangements were made with Reverend Principal Raley and Mr. Agent Ball at Vancouver whereby these gentlemen were expected to come together at a convenient date and discuss all phases of the matter and to arrange the details of boarding and other matters. Copy of my letters dated October 26th, addressed, respectively, to Mr. Agent Ball and Rev. G.H. Raley, are enclosed herewith. Subsequently each was also furnished with copy of the Department's letter dated October 25th above mentioned.

It is quite inconvenient as well as unnecessarily expensive for me to go to Vancouver every time a boy is to be admitted to the Technical School, and therefore it was hoped that the Principal and Agent Ball would be in good position to arrange all the details; especially as the grant of the Department would have to be expended by the Agent in Vancouver and also because it is a fact that the Principal of Coqualeetza is frequently in Vancouver purchasing goods and otherwise transmitting business in connection with the School at which times it would be quite easy for the Agent and Principal to meet and discuss the matter of boys attending the Technical School.

Not having heard anything further from the Agent or Principal as to what arrangements were made in Walkem's behalf, I wrote to the Agent on November 26th making inquiry. I received a letter from Mr. Agent Ball dated November 28th, ultimo, copy of this letter is being sent herewith. As a result of this letter I wrote Reverend Mr. Raley to know why the suggestions contained in my letter of October 26th had not been fruitful of good results, and I received reply to the effect that everything possible had been done by him in the matter.

I am satisfied from further inquiry that Walkem had made up his mind to train for the teaching profession for which he could not be recommended by the Inspector of Schools and myself. He agreed to take a technical course but afterwards changed his mind, leaving us with the grant available and unused.

I suggested to Principal Raley that Walkem be given another chance to consider what action he would take and in the meantime asked Agent Ball to hold the grant in abeyance as Walkem may be willing to take the course commencing in January.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Should.....

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Should Walkem decide not to go to the Technical School, the Department might be asked to transfer the grant for the benefit of another bright pupil--Fred Wilson--who was willing to take Walkem's place and who was strongly recommended by the Principal for this privilege.

Mr. Ball advised me on December 20th, that he had been instructed by the Department to return the cheque "stating that they are in doubt in a number of cases where grants have been provided for young Indians to take courses in technical schools if they use the training received to any advantage." I hope the matter will be reconsidered and restated in the light of the Department's educational policy. It is felt that the time has arrived when there should be a meeting of such Church and Government officials who are most interested in the policies which bear upon the progressive education of the Indian youth of this Province. Such a convention was asked for by resolution of certain school principals held with a few of our officials in Vancouver about a year ago. I do not know what the Department thinks of these resolutions, but I would with much respect suggest that it be kept in view that it is most desirable that a meeting of the kind should be held for the purpose of discussing what phases of Indian educational advancement should be best recommended in British Columbia. I was exceedingly sorry to receive this letter from Agent Ball, and feel that the Agent acted with undue haste in disposing of the matter. Some patience and sympathy must be exercised if we are going to get the best results from our aids to Indians under the B.C. Special Vote, particularly in regard to the progressive education of the more promising of the ex-pupils of Indian residential schools.

I regret being under the impression that Mr. Agent Ball has not shown sufficiently sympathetic interest in the Indian pupils to be willing to go to any great inconvenience in regard to their advancement along technical lines. I believe the Department would find on careful investigation among those best versed in Indian Affairs in British Columbia that the provision which has been made for the technical training of the Indian .youth promises greater possibilities than any other phase of our aid system. It is the best step ever taken by the Department, in my opinion, for the furthering of the interests of Indian boys who leave school and face a world of realities in which training of this nature counts so much. Such training helps the Indians on their reserves as well as in the competitive fields of labor which their natural ambitions might explore under their right to live in the enjoyment of progressive Canadian citizenship towards which the Indians are becoming more and more inclined through primary training. What is the use of our school system if such a result cannot be achieved!

In addition to the case of Williamson Walkem there is another Indian boy for whom a Departmental grant was made. His name is Cyril Mahone (see authority of Departmental letter No.103-153 dated September 13th last.) In this case I wrote to Agent Ball on September 22nd, copy of my letter to him being enclosed herewith together with his reply dated September 23rd. The Agent's reply should be enough to convince any reasonable man that he is on the wrong track if he thinks it unnecessary to discuss with the school principal the case and interests of any ambitious Indian boy who has sufficient snap to make something of his life. If the Agent could come down from his high horse and show a little more

willingness..

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willingness to bear with a few necessary inconveniences to himself whereby an Indian lad, unaccustomed to the ways of the city could be made to feel more serene in his new found environment, much more good might be accomplished than is at present the case.

The Department's letter as quoted by Mr. Agent Ball, if correct, is most disappointing, and I hope it is not the last decisive word on so vital a question. I feel that the Department may not be in possession of all the facts, hence my appeal.

Your obedient servant,

C. C. Perry,
Asst. Indian Commissioner for B.C.

Encl.
P/AC

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

Ottawa, January 26th, 1933.

Sir,-

In a letter received from Assistant Commissioner Perry, the Department infers that he considers that Williamson Walkem, for whom we had promised a grant, was not given sufficient encouragement when he reached Vancouver. The Department has reviewed your letter of November 8th, last, and we have, also, received from Mr. Perry a copy of your letter to him of November 28th, but we are not exactly certain whether or not you saw Walkem when he was in Vancouver.

In cases such as this, the Department expects Indian Agents to discuss with the school principal the interests of any Indian boy who desires higher education and to continue his interest by giving every possible encouragement.

Please state if Walkem called at your office and what action you took to assist him in starting the course which he first desired to take.

Your obedient servant,

A. F. MacKenzie.
Secretary.

F.J.C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

EX'D.

Ottawa, January 26th, 1933.

Sir,-

The Department is in receipt of your 15/9/27556 of the 28th ultimo, in connection with authority given some months ago for the admission of Williamson Walkem to the Technical High School at Vancouver.

The Department has carefully considered the information given in your letter and has read the copies of the letters which you enclosed.

The Department was under the impression that this boy did not report to Mr. Agent Ball on his arrival in Vancouver and, after considerable correspondence, Mr. Ball was directed to return the cheque to the Department. I am writing to Mr. Agent Ball in connection with this matter.

Your obedient servant,

(over)

A. F. MacKenzie.
Secretary.

C. C. Perry, Esq.,
Asst. Indian Commissioner,
P. O. Box 666,
Victoria, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

203-6 Rogers Bldg.,
Vancouver, B.C.,
February 2, 1933.

Your File 103-169.

Sir:-

I beg to acknowledge receipt of your letter of the 26th ultimo with reference to Williamson Walkem.

This lad arrived here on a Sunday evening. I did not see him at any time but understand he called at this office on the following day when I was out of town and the stenographer directed him to the boarding house where I had made arrangements for him to stay. He called there and left his baggage, but returned later in the day and said he could not get the course he wanted at the Technical School and that it was useless for him to attend there. He then took his baggage and returned home. I did not have an opportunity of speaking to him but when I found he had left Vancouver I consulted Reverend Mr.Raley about him and he said he would get in touch with Walkem and let me know what he intended to do. Since then I have heard nothing from Mr.Raley until to-day, when he informed me that he had written three times and telegraphed once to Walkem who has never replied to any of these communications.

Mr.Raley now advises me that Walkem was working at cross purposes. He wanted to attend normal school and take up teaching as a career but was disappointed in being unable to do so because he lacked training in two or three necessary subjects which the Coqualeetza School was unable to give him. Mr.Raley thinks that his visit to the Technical School was rather half-hearted, which would explain his sudden return home.

Mr.Raley advises me that he understands Walkem now wants to take the engineering course at the technical school and his letters and telegram were to try and arrange for him to attend the next term course.

I should have been glad to do everything possible to assist Walkem, the same as I have done in a number of similar cases, but did not have the opportunity. I had no idea when he would arrive in Vancouver, but all arrangements were made ready to receive him both at the technical school and boarding house, and I can not quite see where there was any lack of encouragement in Vancouver as stated by Mr.Perry.

Mr.Raley is again trying to get in touch with Walkem and will advise me as to the result, when I will report further to you.

I have the honour to be,
Sir,
Your obedient servant,

F.J.C.Ball
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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POOR COPY

103-169.

Ottawa, February 9, 1933.

Sir:

As you were informed in official letter of the 26th ultimo, the Department wrote Mr. Agent Ball with reference to Williamson Walkem, about whom you wrote in your communication of December 28th, last.

Enclosed is a copy of Mr. Ball's letter, and it would appear that he did everything possible for Walkem.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary.

C. C. Perry, Esq.,
Asst. Indian Commissioner,
P. O. Box 666,
Victoria, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN A
FEB

IN YOUR REPLY REFER TO
No. 15/9/28220.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
P. O. BOX 666

VICTORIA, B.C., February 16, 1933.

Dear Sir:-

I have the honor to acknowledge receipt of Departmental letter dated February 9th, instant, No. 103-169, with enclosed copy of letter received at the Department from Mr. Indian Agent Ball dated February 2nd, instant, in regard to Williamson Walkem, Indian.

In reply I beg to say that while I do not re-act to Mr. Ball's letter in the same way as the Department does, nevertheless my principal concern is that the Department may be satisfied in the matter and it is noted that the Department appears to be satisfied and, therefore, the matter must be allowed to close.

Your obedient servant,

P/KD.

Chas. C. Perry,
Asst. Indian Commissioner for B.C.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

ST. GEORGE'S INDIAN RESIDENTIAL SCHOOL.

Lytton, B.C.
Aug.8th,1933.

Mr. A.H.Barber,
Indian Agent,
Merritt,

Dear Mr. Barber-

You no doubt are aware of the fact that the school had a 100% pass in Provincial Examination. This includes the two Bent children with whom I am especially pleased as they both worked hard. I am anxious that Smith should get a year in Technical, which with his present woodwork training should be of great benefit to him. He should be given a year in Woodwork and Drafting as he is very good in both and will do his best.

I have been in touch with Inspector Kyle of the Provincial Technical work and he has recommended the Trapp Teck. at New Westminster stating that the lad would receive more individual there than in the Vancouver School.

When coming through last Saturday I saw the teachers of the Trapp School and they were very interested and said that if the boy came to them they certainly would give him every credit for his present training and would give him every attention individually.

Inspector Barry and Acting Commissioner Perry are in favour of giving the lad this advanced year and it remains now for yourself to recommend the suggestion to these gentlemen, and through them it will go on to the Department for consideration.

Please see Smith's parents and have their consent, so that there will be no hitch at home.

The cost for tuition and board would be about $400.00 adding another $100.00 to this for clothing and pocket money making $500.00 in all, which would have to be wholly carried by the Department, as the Bent Family I presume have no help to give.

Please let me know if there is any further information I can give you and trust you will give the above your favourable consideration. Smith is at home now and you can have him into the office for interview.

Sincerely

(AR.LETT)
Principal.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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(C O P Y)

Department of Indian Affairs
Canada

Office of Indian Agent

Merritt, B.C.,
Aug. 30th, 1933.

2-34-3/2778.

Dear Sir:-

I beg to enclose herewith a copy of a letter received from the Rev. Mr. Lett, of the St. George's Indian Residential School, in regard to recommending that an Indian boy, Smith Bent, of this Agency, be given a year at Technical School at New Westminster.

I have interviewed this boy, and he is very anxious to be sent to Technical School for one year, and I am sure that he would make the most of it. I therefore strongly recommend that the Department authorize this expenditure of approximately Five Hundred Dollars ($500.00), which is the cost given by Mr. Lett, and would appreciate very much if you would take the matter up with the Inspector of Schools, and the Department, with your recommendation, if at all possible.

The Technical School, I understand, opens on Sept.6th. Therefore I would be pleased to be advised as early as possible as to the views of the Department. It is unfortunate that Mr. Lett's letter arrived here during my absence on vacation leave, as it does not give very much time to take the matter up with the Department. Though, as Mr. Lett has apparently already mentioned the matter to yourself and Mr. Barry, possibly you are in a position to advise me if there is a possibility of the Department sanctioning this boy going to the Technical School.

I would appreciate an early reply.

Yours obediently,
"Alfred H. Barber"
Indian Agent.

AHB/ES

Chas. C. Perry, Esq.,
Asst. Indian Commissioner for B.C.
Victoria, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

SCHOOLS BRANCH SEP 1933

DEPT. OF INDIAN AFFAIRS SEP 7 1933 RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 15/17/30893.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE
P. O. BOX 666
VICTORIA, B.C., September 2, 1933.

Dear Sir:

I have the honor to transmit herewith copy of a letter dated August 30th, ultimo, received from Mr. Barber, of Nicola Agency, together with copy of the enclosure mentioned, being a letter received by Mr. Barber from Rev. A.R. Lett, Principal of St. George's Indian Residential School at Lytton, dated August 8th, these letters being in advocacy of the proposal that the Department should provide a grant of $500.00 , if possible, to meet the expense of sending Smith Bent, a pupil of the school who has passed his Entrance Examination, to the Trapp Technical School at New Westminster, B.C., for a year's tuition. I beg to say I have discussed the matter with the Inspector of Indian Schools, Capt. G.H. Barry, who states that the Trapp Technical School at New Westminster is a Provincial institution similar to the Vancouver Technical High School except that the Trapp School also provides a three-year High School Course in addition to the Technical training. Inspector Barry strongly advocates the assistance asked for in behalf of this pupil. It is rather unfortunate that the matter has been left to the last minute before making recommendation, and prompt action is necessary if the boy is to be admitted to the Trapp School for the session which opens about September 6th, instant. I shall thank the Department to be good enough to consider the representations made by Principal Lett and Indian Agent Barber and advise me by wire so that if the boy's admission is approved the necessary preliminary arrangement can be made at once. Inspector Barry informs me that he is advised by Principal Lett that suitable accommodation for the boy's board can be obtained at New Westminster. I may say I am in favor of sending promising boys from the Residential Schools to efficient Technical Schools for training provided these pupils are recommended by the School Principal, the Inspector of Indian Schools and the Indian Agent, and for this reason would recommend that the boy Smith Bent be afforded the opportunity which he is seeking of taking a suitable Technical Course in woodcraft and drawing for which he appears to be particularly adapted.

On the other hand should the Department feel that this matter is being unduly rushed and that further data is required, further particulars could be sought for the Department's information but immediate session would in this case be lost and there would be somewhat of a setback to this boy's ambitions.

Your obedient servant,

C. C. Perry,
Asst. Indian Commissioner for B.C.

Smith Bent - No. 249 (Shulus)
Gr. 8 - Standing in class "fair".
Age 18. Encl -
P/AC

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Department of Indian Affairs

Ottawa, ... 19.....

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15000

Enumbered 4.175

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Form 6107, replacing Form N.I. 2-T.W.

NIGHT LETTER

CANADIAN NATIONAL TELEGRAPHS

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HEAD OFFICE TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, September 9, 1933.

Charles C. Perry,
Assistant Indian Commissioner,
VICTORIA, B. C.

REFERENCE YOUR TELEGRAM SECOND INSTANT DEPARTMENT APPROVES ADMISSION SMITH BENT TO TECHNICAL SCHOOL stop- LETTER FOLLOWS

A. F. MacKENZIE

Chg. Dept. I. A.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, September 9, 1933.

Sir:

I beg to acknowledge receipt of your 15/17/30893 of the 2nd instant, with reference to the request for a grant of $500.00 to enable Smith Bent to attend the Trapp Technical School at New Westminster, B. C., for a year's tuition.

In reply I have to confirm the following night letter sent you today:-

> "Reference your telegram second instant, Department approves admission Smith Bent to Technical School. Letter follows."

You may forward a voucher for part of the grant when it is required and a request for the balance in January.

You should communicate with Mr. Agent Daunt and arrange with him to give Smith Bent personal supervision as far as possible, in order that the boy may take full advantage of the opportunity that is being given him.

The Department is advising Rev. Mr. Lett that the grant is being allowed and informing him that, when he is recommending such assistance, the approval of the Department should be requested in time for the matter to receive careful consideration.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Charles C. Perry, Esq.,
Asst. Indian Commissioner,
P. O. Box 666,
Victoria, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, September 9, 1933.

Reverend Sir:

The Department is in receipt of a letter from Assistant Commissioner Perry, in which he encloses copy of your letter of the 8th ultimo to Indian Agent Barber. Owing to the absence of Mr. Barber on vacation, the request for this grant did not reach the Department until the 7th instant. After giving the matter careful consideration, it has been decided, in view of your strong recommendation, to make the grant requested for this boy, and Assistant Commissioner Perry is being so informed. He is also being requested to have Mr. Agent Daunt give Smith Bent some personal supervision, in order that the boy may take full advantage of the opportunity given him.

If, in future, you recommend any pupil for similar assistance, the Department would appreciate your advising us a month or two before the schools re-open, in order that the matter may receive more careful consideration and to allow time for any correspondence that might be necessary.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. A. R. Lett,
Principal,
St. George's Residential School,
Lytton, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

St. George's Indian Residential School

EX'D.

Originated by the New England Company

(The oldest English Missionary Society, founded 1649)

C. P. R. STATION
C. N. R. STATION
TELEGRAPH OFFICE
POST OFFICE

LYTTON 2½ MILES

VISITORS { THE BISHOP OF CARIBOO
THE BISHOP OF NEW WESTMINSTER
PRINCIPAL: REV. A. R. LETT
BANKERS: BANK OF MONTREAL, VANCOUVER, B. C.

Lytton, B.C. Sept. 15, 1933.

Sept 18

Re

Mr. A. F. Mackenzie,
The Department of Indian Affairs,
Ottawa.

Dear Sir:-

Yours dated Septmeber 9th, numbering 103-169, regarding Smith Bent, pupil of this school, come to hand. I have written Mr. Daunt and Mr. Perry and also Mr. Barber soliciting their immediate help in regard to the boy getting into school as quickly as possible.

Regarding the lateness of the recommendation going in to the Department, I might say that I was obliged to wait until I ascertained whether the boy had passed his enterance to High School, which is the necessary standard also for enterance into Teahnical School, before I was able to recommend same to the Department. We were not very sure of Smith's success , and therefore could not do anything until the reports were out. I shall however, bear in mind the fact of the lateness of recommendation, and will try my best to be earlier, next time.

Yours very obediently,

A. R. Lett.
A. R. Lett.
Principal.

ARL/CW

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH OCT 4

103-169

DEPT. OF INDIAN AFFAIRS OCT 3 1933 OFFICE OF INDIAN AGENT RECORDS

File No.1-8-G.

NEW WESTMINSTER, B.C.
September 28th, 1933.

SIR:-

With reference to the case of Smith Bent, Indian boy of the Nicola Agency, and ex-pupil of St. George's Indian Residential School, Lytton, B.C., to whom the Department are offering a course at the Trapp Technical School of this City.

I beg to inform you that arrangements have been made whereby this youth reports here for entry at the School as from the 1st of October.

I have made the necessary arrangements for his board and tuition, and will, therefore, require funds to meet the expenses incidential to his residence here. The authority, I understand, was granted to the Victoria office in your letter dated the 9th of September, File No.103-169.

Advance $200

I should, therefore, be much obliged if you would forward me an advance of $200.00 to be expended for this purpose, and which will, of course, be accounted for monthly in the usual manner.

I understand that it is the policy of the Department in these cases to allow a small amount of pocket money, and I should like to have definite instructions upon this point for my guidance.

Kindly give this matter your immediate attention, as I shall be called upon to make disbursements almost immediately.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Comp. Treas. Form No. 17

FISCAL YEAR 1933-34.

DEPT. No. .....

TREASURY No. .....

Department ..... INDIAN AFFAIRS .....

Date ..... October 4, 1933. .....

Application is hereby made for the issue of the following cheques: (This application to be submitted in duplicate, accompanied by the vouchers).

Cheque No.	IN FAVOUR OF	AMOUNT
	A. O'N. DAUNT, Indian Agent (In trust) New Westminster, B. C. -	$200.00
	TOTAL.....	$200.00

Being for Accountable Advance in connection with grant for tuition and board of Smith Bent, an Indian boy, who is attending Trapp Technical School, New Westminster, B. C.

Chargeable to ..... No. 954

Sub-Allot. No. 516

E. R. No. 362

I certify that each item of this account has been incurred under the requisite authority and that the expenditure was necessary for the public service. I further certify that the articles and services charged for have been received and performed, and that the prices charged are, in my opinion, severally fair and just.

Philip Phelan
CERTIFIED

TREASURY OFFICE APPROVAL

H. H. McGill
DEPUTY HEAD

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, October 5, 1933.

Sir:

With reference to your 1-8-G of the 28th ultimo, I beg to say that a cheque for $200 is going forward under separate cover. This is an accountable advance in connection with the grant for the tuition and board of Smith Bent, who is attending Trapp Technical School, New Westminster, B. C. It will be in order for you to allow a small amount for pocket money.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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SCHOOLS BRANCH
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DEPT. OF INDIAN AFFAIRS
OCT 2 1933
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 15/17/31273.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE
P. O. BOX 666

VICTORIA, B.C., September 27, 1933.

D.A.M.

Dear Sir:

I have the honor to acknowledge, with thanks, receipt of Departmental letter dated September 9th, instant, No.103-169, in regard to the proposed admission of Smith Bent, an Indian pupil of the St.George's Indian Residential School at Lytton,B.C., to the Trapp Technical School at New Westminster for a year's tuition for which purpose a grant of $500.00 has been made by the Department for which I should state those interested in this boy's welfare are duly grateful to the Department. I have been in touch with Mr. Agent Daunt, Mr. Agent Barber (Nicola) and the Rev. Principal Lett, with whose co-operation arrangements have been made for the boy's admission to school as well as obtaining for him a suitable place to room and board. A. Mrs. Huddlestone, of 464 Kelly Street, New Westminster, will, it is understood, take the boy as a boarder at the rate of $30.00 per month, laundry to be additional, which appears to be quite reasonable, an advantage being also that the quarters were chosen by the Church authorities and are therefore satisfactory to them. Mr. Agent Daunt has conferred with Rev. Principal Lett and with the Principal of the Technical School and a discussion of the boy's training was had so that there should be no further difficulty in regard to the matter. Mr. Daunt will submit a voucher to the Department for such portion of the grant as he may consider necessary for present use as required and will make request for the balance in January as directed by the Department. I would therefore recommend that when Mr. Daunt's voucher is received the Department be good enough to send him the advance asked for as early as may be convenient.

Your obedient servant,

C. C. Perry.
Asst. Indian Commissioner for B.C.

P/AC

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

SCHOOLS BRANCH
OCT 2

DEPARTMENT OF INDIAN AFFAIRS
OCT 23 1933
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-G.

NEW WESTMINSTER, B.C.
October 17th, 1933.

SIR:-

With reference to your communication dated the 5th instant, File No.103-169, in connection with Smith Bent from the Nicola Agency and ex-pupil of St. George's Indian Residential School, Lytton, B.C., who is being given a course embracing woodworking at the Trapp Technical School of this City.

I beg to inform you that this youth has expressed his desire to take a Night School course in Motor Mechanics at the same School, and which will cost $7.50 for the six months' course. This will mean two nights a week instructions and the boy claims that he can manage the extra work without interferring with his present studies.

If the Department are prepared to countenance this extra cost, I would recommend it, as the knowledge gained thereby is likely to be of assistance to him in his future life.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, October 25, 1933.

Sir:

I have your letter of the 17th instant, relative to the request of Smith Bent, an ex-pupil of the St. George's Indian Residential School, who is taking a course at Trapp Technical School, New Westminster, that a grant be provided to also assist him in taking a night school course in Motor Mechanics at the same school. It is noted that you state it will cost $7.50 for the six months' course.

If $7.50 is the total extra amount that will be required to cover fees and any text books that may be necessary, the Department would approve of the expenditure, provided, however, you are assured that the taking of this course will not interfere with his work in the course which he is taking, embracing woodworking. As you are aware, the Department is allowing a grant towards his board and other expenses, to the amount of $500. If only the sum of $7.50 is required for the six months' course at the night school, it might be possible to include same in the grant allowed for him in attending the Technical School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

8

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO. 536.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Smith Bent,

464 Kelly St.,

New Westminster, B.C.

FOR ACCOUNTING ONLY. PAID BY AGENCY CHEQUE NO. 499.
DEPARTMENT CHEQUE NO. 017574 ($200.00).

DATE 1933.		SERVICE	AMOUNT	
Oct.	31	To Advance for Pocket Money and Incidental expenses for Smith Bent, Indian of the Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department letter to Assistant Commissioner, File No. 103-169, dated September 9th, 1933.	$5.	00

AUDITED FOR PAYMENT
NOV 14 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Audio Vouchers

188
Vote..... 454
School Number..... 516
Allot..... 362
P. R. No.....

I certify that the services mentioned in the account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges are in accordance with contract or ..... authorized by .....

ALREADY PAID BY AGENCY CHEQUE NO. 499. TOTAL, $5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.535.

CANADA

Vote No. .....

Treaty No. .....

AUDITED FOR PAYMENT
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

DEPARTMENT OF INDIAN AFFAIRS

To A.O'N. Hall, Esq.,
Indian Agent,
New Westminster, B.C.

FOR ACCOUNTING ONLY. PAID BY AGENCY CHEQUE NO.498.
DEPARTMENT CHEQUE NO.017574 ($200.00).

DATE 1933.		SERVICE	AMOUNT	
Oct.	31	To Advance for School Tickets for Smith Bent, Indian of the Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933.	$1.	00

DAR SAFETY FILM

VOUCHER NO. 534.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To M.J. Phillips,

671 Columbia St.,

New Westminster, B.C.

FOR ACCOUNTING ONLY. PAID BY
AGENCY CHEQUE NO. 496.
DEPARTMENT CHEQUE NO. 017574 ($200.00).

DATE 1933.		SERVICE	AMOUNT
Oct.	31	To Clothing supplied Smith Bent, Indian of the Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department letter to Assistant Commissioner, File No. 103-169, dated September 9th, 1933.	$34. 85

Cross Voucher

Vote 458
School Number 952
Allot 5-16
362

TOTAL, $34. 85

ALREADY PAID BY AGENCY CHEQUE NO. 496.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Accounts are Due and Payable on the Fifteenth of Month

New Westminster, B. C., October 13 *1933*

M. DEPARTMENT OF INDIAN AFFAIRS

TRAVER 10

NEW WESTMINSTER, B.C.

IN ACCOUNT WITH

M. J. PHILLIPS,

STORE FOR MEN

AT

671 COLUMBIA STREET

P. O. BOX 553

PHONE 427

Credit Properly Used Leads to Success

Use Your Credit

AUDITED FOR PAYMENT
OCT 14 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Balance Forward				
TO	1 LEATHER COAT			12.00	
	3 SHIRTS @ 1.80			5.40	
	1 Pr. PYJAMAS			2.00	
	4 Prs. HOSE @ .50			2.00	
	2 Ties @ .50			1.00	
	1 SWEATER			2.95	
	1 Pr. PANTS			3.00	
	4 HDKFS			.50	
	2 SUITS U'WEAR @ 3.00			6.00	
					$34.85

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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NIXON'S BOOK STORE LTD.,
New Westminster, B. C.

Oct. 2, 1933.

Sold to: Indian Office---------New Westminster.

Oct.	2	1 School Case	1.35
"	"	1 pair set squares	.20
"	"	1 Tech. Drawing (French & Svenson	1.90
"	"	1 General Science	1.50
"	"	1 Human Physiology	1.45
"	"	1 Technical Set	5.00
"	"	1 Machine Shop Practice	1.25
"	"	1 Suit Coveralls Size 38	2.25
"	"	1 pair gym shoes size 7	1.25
"	"	1 Golden Treasury of Canadian Verse	.60
"	"	1 Broad Highway	.65
"	"	1 Composition Through Reading Intro. Course	.55
"	"	1 Poems Chiefly Narrative	.50
"	"	1 Practical Composition Note Book	.25
"	"	1 Worlds Progress	.05
"	"	1 Studies in Citizenship	.70
"	"	1 School Algebra	1.40
"	"	1 G. & S. Geometry	1.50
"	"	1 H. S. Arithmetic	.80
"	"	12 Exercise Books	1.00
"	"	Thumb Tacks	.05
"	"	Art Gum Eraser	.10
"	"	3 Pencils H. B., F., 3H.	.25
"	"	Pen Points 404	.10
"	"	1 penholder	.10
"	"	6 pencils (25¢) and Eraser (5¢)	.30
"	7	1 Master Lock & 2 keys	.90
			$27.95

FORWARD

PAID
Oct 11/33
NIXON'S BOOK STORE
New Westminster, B. C.
Per [signature]

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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NIXON'S BOOK STORE LTD.,
New Westminster, B. C.

Oct. 2, 1933.

Sold to: Indian Office---New Westminster.

FORWARDED
INDIAN AFFAIRS BRANCH
ACCOUNTS
D.P.

		CARRIED FORWARD		$27.95
Oct.	2	two bottles ink (1 red, 1 blue) @ 15¢	.30	
"	"	1 pair set squres @ 15¢	.30	
"	"	1 celluloid protractor	.15	
"	"	6 sheets drawing paper 12x18	.25	1.00
		TOTAL		$28.95

PAID
Oct 16/33
NIXON'S BOOK STORE
New Westminster, B.C.
Per M Wilson

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO. 533.

CANADA

Vote No. .....
Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

AUDITED FOR PAYMENT
NOV 14 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

FOR ACCOUNTING ONLY. PAID BY AGENCY CHEQUE NO.497.
DEPARTMENT CHEQUE NO.017574 ($200.00).

To Nixon's Book Store Ltd.,
New Westminster,
B.C.

DATE 1933.		SERVICE	AMOUNT
Oct.	31	To Text Books Etc., for Smith Bent, Indian of Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department, letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933.	$28.95

Credit Vouchers

Vote 158
..... 752
School Number .....
516
Allot. .....
362
E. R. No. .....

I certify that the services charged in this account have been satisfactorily performed, that they were necessary in the interest of the service, and that the charges made are in accordance with contract or agreement authorized by ..... dated .....
or, if not by contract, that the charges are just. Duplicate of this account bearing same certificate has not been paid. I recommend payment.

.....

ALREADY PAID BY AGENCY CHEQUE NO.497. TOTAL, $28.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO. 532.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. M. Huddlestone.

464 Kelly St.,

New Westminster, B.C.

FOR ACCOUNTING ONLY. PAID BY
AGENCY CHEQUE NO.494.
DEPARTMENT CHEQUE NO.017574 ($200.00).

DATE 1933.		SERVICE	AMOUNT	
Oct.	31	To Board and Laundry of Smith Bent, Indian of Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933. September 29th to October 29th, 1933----------	$35.	00

Audited Voucher

P.P.1

AUDITED
FOR PAYMENT
NOV 14 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 952
5-16
362

ALREADY PAID BY AGENCY CHEQUE NO.494.

TOTAL, $35. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.A. Dawson
.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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To Mrs Mr. Huddlestone
464 Kelly St.
New Westminster
B.C.

Room & Board (including laundry)
for Smith Bent. $35/---
For one month from Sep. 29 to
Oct. 29.
1933.

Received Payment October 13th, 1933.

Mr. Huddlestone

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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NEW WESTMINSTER AGENCY.

OCTOBER 31st, 1933.

STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM DEPARTMENT FOR SMITH BENT, OF NICOLA AGENCY ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO.103-169, SEPTEMBER 9TH, 1933 TO ASSISTANT COMMISSIONER.

1933.									
Oct.	11	Department Cheque No.017574, Advance for Smith Bent, attending Trapp Technical School.	200	00	Oct.	13	Mrs. M. Huddlestone, board and laundry September 29th to October 29th, 1933. Agency Cheque No. 494.	35	00
					Oct.	16	Nixon's Book Store, Text books etc. Agency Cheque No.497.	28	95
					Oct.	16	M.J. Phillips, clothing, Agency Cheque No.496.	34	85
					Oct.	16	Student Street car tickets (40), refund to Agent, Cheque No.498.	1	00
					Oct.	18	Cash to Smith Bent, for pocket money, incidentals, Agency Cheque No.499.	5	00
					Oct.	31	By Balance on hand.	95	20
			200	00				200	00

Indian Agent, New Westminster Agency,
October 31st, 1933.

NOV 1 1933
SCHOOLS BRANCH
NOV 8 1933
H
103-169

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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NEW WESTMINSTER AGENCY.

OCTOBER 31st, 1933.

STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM DEPARTMENT FOR SMITH BENT, OF NICOLA AGENCY ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO.103-169, SEPTEMBER 9TH, 1933 TO ASSISTANT COMMISSIONER.

1933.					1933.				
Oct.	11	Department Cheque No.017574, Advance for Smith Bent, attending Trapp Technical School.	200	00	Oct.	13	Mrs. M. Huddlestone, board and laundry September 29th to October 29th, 1933. Agency Cheque No. 494.	35.	00
					Oct.	16	Nixon's Book Store - [illegible] M.J. Phillips, clothing, Agency Cheque No.496.	34.	85
					Oct.	16	Student Street car tickets (40), refund to Agent, Cheque No.498.	1.	00
					Oct.	18	Cash to Smith Bent, for pocket money, incidentals, Agency Cheque No.499.	5.	00
					Oct.	31	By Balance on hand.	95.	20
			200	00				200	00

Indian Agent, New Westminster Agency,
October 31st, 1933.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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NEW WESTMINSTER AGENCY.

OCTOBER 31st, 1933.

STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM DEPARTMENT FOR SMITH BENT, OF NICOLA AGENCY ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO.103-169, SEPTEMBER 9TH, 1933 TO ASSISTANT COMMISSIONER.

1933.

Oct.	11	Department Cheque No.017574, Advance for Smith Bent, attending Trapp Technical School.	200	00	Oct.	13	Mrs. M. Huddlestone, board and laundry September 29th to October 29th, 1933. Agency Cheque No. 494.	35	00
					Oct.	16	Nixon's Book Store, Text books etc. Agency Cheque No.497.	28.	95
					Oct.	16	M.J. Phillips, clothing, Agency Cheque No.496.	34.	85
					Oct.	16	Student Street car tickets (40), refund to Agent, Cheque No.498.	1.	00
					Oct.	18	Cash to Smith Bent, for pocket money, incidentals, Agency Cheque No.499.	5.	00
					Oct.	31	By Balance on hand.	95.	20
			200	00				200	00

Approved.

Indian Agent, New Westminster Agency.
October 31st, 1933.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.619.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To R.B. Vaughan,

Principal, Trapp Technical School,

New Westminster, B.C.

FOR ACCOUNTING ONLY. PAID BY AGENCY CHEQUE NO.503.
DEPARTMENT CHEQUE NO.017574 ($200.00).

DATE 1933.		SERVICE	AMOUNT	
Nov.	27	To Fees for Evening Classes at the Trapp Technical School for Smith Bent, from October 1st to March 31st, 1934, under authority of the Department dated October 25th, 1933. File No. 103-169.	$7.	50
		TOTAL,	$7.	50

Vote.....

School Number.....

Allot.....

E. R. No.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.B. Vaughan

.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO. 618.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

FOR ACCOUNTING ONLY. PAID BY AGENCY CHEQUE NO.502.
DEPARTMENT CHEQUE NO.017574 ($200.00).

To Smith Bent,
464 Kelly Street,
New Westminster, B.C.

DATE 1933.		SERVICE	AMOUNT	
Nov.	27	To Advance for incidentals, carfare etc., for the month of November, 1933, under authority of Department, letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933, to Smith Bent, attending Trapp Technical School, New Westminster, B.C.	$5.	00
		Total,	$5.	00

AUDITED FOR PAYMENT
DEC 7 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Credit Voucher

188

Vote..... 954
School Number..... 576
Allot..... 362
E R. No.....

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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To Mrs Huddlestone
464 Kelly St.
New Westminster

Room, board & laundry for
Smith Bentt for one month
from Oct. 29. — Nov. 29. 1933.
$35.00.

Received Nov. 2. 1933
Mrs. Huddlestone

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.617.

Vote No. .....

Treaty No. .....

AUDITED FOR PAYMENT DEC 7 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

DEPARTMENT OF INDIAN AFFAIRS

FOR ACCOUNTING ONLY.
AGENCY CHEQUE NO.501.
DEPARTMENT CHEQUE NO.017574 ($200.00).

Mrs. M. Huddlestone,
464 Kelly Street,
New Westminster, B.C.

DATE 1933.		SERVICE	AMOUNT	
Nov.	27	To Board and Laundry of Smith Bent, Indian of Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933.		
		October 29th to November 29th, 1933.	$35.	00
		TOTAL,	$35.	00

Grades V and VI

AUDITED FOR PAYMENT DEC 7 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Vote 188
School Number 9527
Allot 516
No. 362

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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NEW WESTMINSTER AGENCY.

STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM DEPARTMENT FOR SMITH BENT, OF NICOLA AGENCY ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO.103-169, SEPTEMBER 9TH, 1933. TO ASSISTANT COMMISSIONER.

DATE 1933		VOUCHER	PARTICULARS	DR. AMOUNT		CR. AMOUNT	
Nov.	1		To Balance on hand from Advance Cheque No.017574.	95	20		
"	2	617	Paid by Agency Cheque No.501 to Mrs. M. Huddlestone, Board, room etc.			35	00
"	2	618	Paid by Agency Cheque No.502 to Smith Bent, incidentals, carfare etc.			5	00
"	7	619	Paid by Agency Cheque No.503 to R.B. Vaughan, Principal T.J. Trapp Technical School, night school fees, Smith Bent.			7	50
"	30		Balance on hand to be carried to December Account.			47	70
				$95	20	$95	20

Indian Agent, New Westminster Agency.
November 30th, 1933.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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NEW WESTMINSTER AGENCY.

STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM DEPARTMENT FOR SMITH BENT, OF NICOLA AGENCY ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO.103-169, SEPTEMBER 9TH, 1933, TO ASSISTANT COMMISSIONER.

DATE 1933		VOUCHER	PARTICULARS	DR. AMOUNT		CR. AMOUNT
Nov.	1		To Balance on hand from Advance Cheque No.017574.	95	20	
"	2	617	Paid by Agency Cheque No.501 to Mrs. M. Huddlestone, Board, room etc.			35
"	2	618	Paid by Agency Cheque No.502 to Smith Bent, incidentals, carfare etc.			5
"	7	619	Paid by Agency Cheque No.503 to R.B. Vaughan, Principal T.J. Trapp Technical School, night school fees, Smith Bent.			7
"	30		Balance on hand to be carried to December Account.			47
				$95	20	$95

Indian Agent, New Westminster Agency.
November 30th, 1933.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH 1933

DEPT. OF INDIAN AFFAIRS 1933 RECORDS

OFFICE OF
INDIAN AGENT

File No.1-8-G.

NEW WESTMINSTER, B.C.,
December 2nd, 1933.

SIR:-

With reference to your letter dated the 5th of October, File No.103-169, in connection with which a cheque for Two Hundred ($200.00) Dollars, as an advance for expenses of Smith Bent, an Indian pupil of the Nicola Agency was sent.

I beg to forward you herewith Statement showing these expenditures for the month of November. From this, you will see that a balance of $47.70 was on hand upon the 30th of November.

Will you be good enough to send me a further sum of $150.00, as the balance on hand will be expended before the end of the present month.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

DEC 8 1933 INDIAN AFFAIRS

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

Comp. Treas. Form No. 17

FISCAL YEAR 193 3-3 4

DEPT. No.

TREASURY No.

Department INDIAN AFFAIRS

Date Dec. 11, 1933.

Application is hereby made for the issue of the following cheques: (This application to be submitted in duplicate, accompanied by the vouchers).

Cheque No.	IN FAVOUR OF	AMOUNT
	A. O'N. DAUNT, Esq., Indian Agent (In Trust), New Westminster, B.C.	$ 150 00
	TOTAL	$ 150 00

Being for Accountable Advance in connection with grant for tuition and board of Smith Dent, an Indian boy, who is attending Trapp Technical School, New Westminster, B.C.

Chargeable to No. 954

Sub.Allot. No. 516

E. R. No. 362.

I certify that each item of this account has been incurred under the requisite authority and that the expenditure was necessary for the public service. I further certify that the articles and services charged for have been received and performed, and that the prices charged are, in my opinion, severally fair and just.

CERTIFIED

TREASURY OFFICE APPROVAL

DEPUTY HEAD

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

C.X.D.

Ottawa, December 13, 1933.

Sir:

I beg to acknowledge receipt of your letter of the 2nd instant, enclosing statement showing expenditures for the month of November on behalf of Smith Bent.

As requested in the last paragraph of your letter, a further advance of $150 is being forwarded to you.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.697.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Canadian National Railways,

New Westminster,

B.C.

FOR ACCOUNTING ONLY. PAID BY AGENCY CHEQUE NO.509.
DEPARTMENT CHEQUE NO.017574 ($200.00).

DATE 1933.		SERVICE	AMOUNT	
Dec.	21	To Return Fare of Smith Bent, attending Trapp Technical School from the Nicola Agency, from New Westminster, B.C, to Lytton, B.C., for the holidays, under authority of Department dated November 10th, 1933. File No. 452-434.	$6.	80
		TOTAL,	$6.	80

Send Voucher

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote..... 188

School Number..... 934

Alle..... 5-16

E. R. No..... 362

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO. 696.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

FOR ACCOUNTING ONLY. PAID BY AGENCY CHEQUE NO. 507.
DEPARTMENT CHEQUE NO. 017574 ($200.00).

To Mrs. M. Huddlestone,
464 Kelly Street,
New Westminster, B.C.

DATE 1933.		SERVICE	AMOUNT
Dec.	4	To Board and Laundry of Smith Bent, Indian of Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department letter to Assistant Commissioner, File No. 103-169, dated September 9th, 1933.	
		November 29th to December 22nd, 1933.	$27. 75
		TOTAL,	$27. 75

Credits Voucher

Vote 458
School Number 932
..... 5-16
..... 362
.....

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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To Mrs M. Huddlestone
464 Kelly St. New Westminster

Room, board & laundry for Smith Bent
from Nov. 29 – Dec. ~~29~~ 22. 1933.
~~$35.00~~ $24.75.
M. Huddlestone

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.695.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

FOR ACCOUNTING ONLY. PAID BY AGENCY CHEQUE NO.506.
DEPARTMENT CHEQUE NO.017574 ($200.00).

To Smith Bent.

464 Kelly Street,

New Westminster,B.C.

New Westminster,B.C.

DATE 1933.		SERVICE	AMOUNT	
Dec.	4	To Advance for incidentals, carfare etc., for the month of December,1933, under authority of Department, letter to Assistant Commissioner, File No.103-169, dated September 9th,1933, to Smith Bent, attending Trapp Technical School, New Westminster,B.C.	$5.	00
		Cridis Voucher		
		TOTAL,	$5.	00

Vote..... 188
School Number..... 934
Allot..... 576
..... 362

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File No.1-8-G.

OFFICE OF
INDIAN AGENT
NEW WESTMINSTER, B.C.
January 24th, 1934.

Dear Mr. Lett:-

In reply to your letter of the 16th instant, I do not think it advisable to change Smith Bent's boarding house. He is well taken care of and I think we were very fortunate in getting him into such good surroundings.

I allow him $5.00 a month pocket money, which should leave him a good deal more per week, after paying his carfare, than my own boys, going to High School, have to spend.

The Department, it is true, allow $500.00, but that does not mean that we are to expend the whole amount simply to teach this youth extravagence, and I personally think he is getting quite as much as is good for him now. Furthermore, it appears to me that when the Department go to such expense to provide training for an Indian youth, that the least his family can do is to make an effort towards his support. It is really too much to expect the Department to finance his board, education, clothing, pocket money and all expenses. The Department in the past has relieved the Indians of too much responsibility, which is probably one of the reasons why so many of them are shiftless now.

I spoke to the Principal of the Trapp Technical School, upon the subject of changing his social studies to a wood-working period. This cannot be done, as these studies are an obligatory part of the course, and no exceptions can be made.

Personally, I do not think that Technical Schools, as they are run, form a satisfactory means of training Indian pupils in advanced craftsmanship, as a comparatively small portion of their time is devoted to the particular art they are desired to acquire.

Smith Bent's periods at wood-working last term only covered the ground he had already been over at St. George's School before coming down here. It appears to me, therefore, that where it is desired to give boys special training in such subjects as wood-working, motor mechanics etc., it would be far better to apprentice or otherwise attach them to some shop where they would have six days a week devoted to their particular course, instead of two periods a week the Technical School schedule allows them. The academic portion of the Technical School class work is, of course, of no use to the Indians we desire to benefit, especially in cases where they are only getting one year.

Another advantage of this line of action would be that the Indian pupil could be kept more or less in his local environment and placed in some small country town, where he would not be so likely to become accustomed to the glamour of white lights, as in the City.

The boy is doing well, and his last report was extremely satisfactory, but just the same, I think he would have derived far more advantage from a year spent in some wood-working plant than he will obtain from his time at the Technical School.

Yours sincerely,

A. O'N. Daunt.
Indian Agent.

Rev. A.R. Lett,
Principal, St. George's
Indian Residential School, Lytton, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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St. George's Indian Residential School

Originated by the New England Company

(The oldest English Missionary Society, founded 1649)

C. P. R. STATION
C. N. R. STATION
TELEGRAPH OFFICE
POST OFFICE

LYTTON 2½ MILES

VISITORS { THE BISHOP OF CARIBOO
THE BISHOP OF NEW WESTMINSTER
PRINCIPAL: REV. A. R. LETT
BANKERS: BANK OF MONTREAL, VANCOUVER, B. C.

Lytton, B.C., January 16, 1934.

INDIAN OFFICE
NEW WESTMINSTER
JAN. 20 1933

Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B. C.

Dear Mr. Daunt:-

I have a letter from Smith asking if he can change his boarding house as it is costing so much for street car fare. I am not at all anxious that he should make this change if it can be avoided as he evidently has a good place to stay and his landlady is evidently very good to him and is interested in him.

I do not know what you have spent to date in connection with the lad's course of studies but would suggest that if it is possible at all to increase his monthly allowance and still stay within the grant, this should be done. However if you feel this is impossible it would be well to get into touch with Mr. Douker, soliciting his help. Please do what you think best.

Smith has also written about his period in social studies asking if he could perhaps take woodwork instead, if this can be arranged with the principal I think it would be a good move as Smith is not up in his social studies, taking for his entrance examinations art instead. There is no possibility of the boy taking any more govenment examinations and training is all that he is expected to have. Please get into touch with the principal regarding this matter.

Yours very sincerely,

A. R. Lett.

Copied

ARL/GF

A. R. Lett,
Principal.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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SCHOOLS BRANCH
JAN 31 19

169
103-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-C.

NEW WESTMINSTER, B.C.
January 24th, 1934.

SIR:-

I beg to forward you herewith, for your information, a communication received by me from Reverend A. R. Lett, Principal of St. George's Indian Residential School, Lytton, B.C., in connection with Smith Bent, who is attending the Trapp Technical School, in this City, together with a copy of my reply to him.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-G.

NEW WESTMINSTER,B.C.
January 27th,1934.

Dear Mr. Lett:-

I beg to acknowledge receipt of your letter dated the 25th instant, with reference to Smith Bent. Student's car tickets for this youth are forty (40) for $1.00, good up until five o'clock, and as he is in School on an average of twenty-two (22) days a month, $1.00 practically covers his legitimate needs, he has, therefore, close on a $1.00 a week to provide extra transportation to night classes.

It appears to me that to supply him freely with money, would merely mean an inducement to shirk his studies. You must remember that we pay for his board, laundry,clothing and books, so the only legitimate expense he is called upon for, is the transportation above alluded to, and in view of the given figures, I fail to see how you can make out that this cost should be more than the $5.00 a month I am giving him.

I would like to point out also, that my boys are in a different position to Smith Bent, and while they may not have much expenditure for carfare, they have social obligations that far exceed his.

I am surprised at your attitude in the matter, as you must know that any youth turned loose in a City, with unlimited cash, is open to grave temptations.

I am, however, forwarding your communication to the Department, and will be guided by their instructions, as to the amount of pocket money Smith is to receive.

Yours sincerely,

A.O'N. Daunt.
Indian Agent.

Reverend A.R. Lett,
Principal, St. George's Indian Residential School,
Lytton,B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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INDIAN OFFICE
NEW WESTMINSTER
JAN. 27 19[illegible]

St. George's Indian Residential School

Originated by the New England Company

(The oldest English Missionary Society, founded 1649)

C. P. R. STATION
C. N. R. STATION
TELEGRAPH OFFICE
POST OFFICE

LYTTON 2½ MILES

VISITORS { THE BISHOP OF CARIBOO
THE BISHOP OF NEW WESTMINSTER
PRINCIPAL: REV. A. R. LETT
BANKERS: BANK OF MONTREAL, VANCOUVER, B. C.

Lytton, B.C., Jan. 25 / 34

Mr. Daunt
Indian Agent
New Westminister.

Dear Mr. Daunt-

I do not wish to go into your letter in detail but wish you would consider again the amt of $5.00 as a monthly allowance for Smith. I think a little figureing will show you that if he travells by street car to and from his school it would take more than the stated sum to cover this expense so that it would seem he is obliged to spend some time ~~wa~~ walking which walking time he would very much like to spend in study. There should be no question of extravagence taken into consideration as the lad merely asked for a little greater monthly allowance in order that he might make better use of his time. If it is therefore possible without oversteping try and consider his needs.

When in the city last I did take up the fact that Smith could take more advanced work in woodwork and drafting and he told me at Christmas that this was forthcoming, and I expect this is now being done. You might make enquiries to this effect if you will and let me know.

As you live in the cetre of the city I do not think a comparsion should be made between your own Boys and Smith.

You have touched up yours views a bit but let me ask if you have ever thought of spending some of your off time in putting these into writing when they could be compared with others especially men like myself whose heart and soul bleeds for these peoples.

As for the Lads parents being able to offer any assistance I do not think they readily can but if you would wish further information in this regard write Mr. Barber at Merritt.

All I am asking for on behalf of the Lad and at his own request is a little extra consideration in order that he might make better use of his time. I shall be glad to hear from Smith that you have been able to do so .

I appreciate the Principals inability to rearrange the study hour or period.

Since the Dept. has no schools wherein these Boys can receive training for which they are qualified then surely it remains for you and I to do the best possible with the confidence the Dept. has placed in us and also for the Boy concerned. It is not the saving of a few paultry dollars but the training of a Boy who with it may not only take care of himself but be an example to many others of his race.

Yours very sincerely

A. R. Lett

Principal

Copied

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

SCHOOLS BRANCH FEB 6 1934

DEPT. OF INDIAN AFFAIRS FEB 1 1934 RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File No.1-8.G.

OFFICE OF
INDIAN AGENT

NEW WESTMINSTER, B.C.
January 27th, 1934.

SIR:-

With further reference to my letter of January 24th, under cover of which I forwarded you a communication received from the Reverend A.R. Lett, Principal of St. George's Indian Residential School, in connection with Smith Bent, Indian pupil of the Nicola Agency, attending the Trapp Technical School of this City.

I now beg to enclose herewith, a further letter in this connection, and I shall be much obliged if you will inform me whether it is your desire that I increase the issue of pocket money to this youth.

So far as the contents of the letter are concerned, I would like to point out that Smith Bent can purchase forty (40) student's street car tickets for $1.00. As he attends school on an average of twenty-two (22) days per month, this expenditure practically clears his necessity in attending his usual classes, while leaving him the sum of $4.00 in hand. On two nights a week, however, he attends extra classes for motor mechanics, but I consider the $4.00 is ample to cover this extra expenditure, as we have provided him with clothes and books and pay his laundry with his board. There is, therefore, nothing for him to spend the money on, and I personally think he is getting sufficient. Any youth turned loose in a City, will spend what he has in his pocket, and an Indian, even though he is a good one like Smith, is certainly no better than a white boy in this respect.

In my view, we would not be assisting Smith in his studies, as indicated by Reverend Mr. Lett, in giving him any more spending money, but on the contrary we would be giving him the means to neglect his studies. I may, however, be wrong, and I shall be very much obliged if you will let me have your instructions at your early convenience.

I know Indians practically, for the last twenty-one years in the service of the Department and for a considerable time before that, and if I am to be in charge of this youth, while he is down here, I do not think that Reverend Mr. Lett should interfere on the representations of the Indian.

Reverend Mr. Lett does not seem to appreciate that City Technical Schools have to be run according to standard rules and regulations, and that when a boy enters a class, he must stay with that class and follow its work, he cannot be given special tuition. The Authorities will not do this for the children of City taxpayers, and naturally they will not do it for Indians from outside points. I have spoken to the Principal of the Technical School and he has pointed this out to me.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, February 6, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 27th ultimo, enclosing letters received by you from Rev. A. R. Lett, Principal of St. George's Indian Residential School, with reference to Smith Bent.

Enclosed, for your information, is a copy of a letter which the Department is directing to Mr. Lett.

Your obedient servant,

A. F. MacKenzie,
Secretary.

ENC.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, February 6, 1934.

Rev. Sir:

Mr. Agent Daunt has forwarded to the Department your letters to him dated January 16th and January 25th, also copies of his replies dated January 24th and January 27th, with reference to Smith Bent.

The Department considers that Mr. Agent Daunt is giving this boy very sympathetic supervision. Under these circumstances it is felt that, if he wishes any advice, he should apply only to Mr. Daunt.

If Smith Bent again writes to you, you should immediately inform him that he must be guided by Mr. Daunt's advice. By following this line of action, the Department considers that the best results will be secured.

The amount now allowed Smith Bent for pocket money is considered sufficient but, if circumstances at any time warrant any additional amount, the Department considers that the matter may be safely left to Mr. Daunt's judgment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. A. R. Lett,
Principal, Indian Residential School,
Lytton, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.825.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Smith Bent,

464 Kelly Street,

New Westminster,B.C.

FOR ACCOUNTING ONLY, PAID BY
AGENCY CHEQUE NO.515.
DEPARTMENT CHEQUE NO.017574 ($200.00)
DEPARTMENT CHEQUE NO.A02569 ($150.00)

DATE 1934.		SERVICE	AMOUNT	
Jan.	15	To Advance for incidentals, carfare etc., for the month of January,1934, under authority of Department, letter to Assistant Commissioner, File No.103-169, dated September 9th,1933, to Smith Bent, attending Trapp Technical School, New Westminster,B.C.	$5.	00
		TOTAL,	$5.	00

Vote 188
School Number 954
Allot 35-16
E. R. No 61

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

2/11/34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.824.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. M. Huddlestone,

464 Kelly Street,

New Westminster, B.C.

FOR ACCOUNTING ONLY. PAID BY
AGENCY CHEQUE NO.514.
DEPARTMENT CHEQUE NO.017574 ($200.00).
DEPARTMENT CHEQUE NO.A02569 ($150.00).

DATE 1934.		SERVICE	AMOUNT	
Jan.	15	To Board and Laundry of Smith Bent, Indian of Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933.		
		Board and laundry January 7th to February 7th-	35.	00
		Rent of room December 22nd, 1933 to January 7th, 1934, during absence of Smith Bent on Christmas vacation under authority of Department.	4.	00

Vancouver, B.C. Jan. 10th 1934

Received from The Indian Office New Westminster.
$39. to Smith Bentt. room, board laundry & two weeks rent of room. Dollars 100
from Jan. 7. to Feb. 7. 1934.
Mr. Huddlestone

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Vote..... 154

School Number..... 954

Allot..... 576

E. R. No..... 362

TOTAL, $39. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

St. George's Indian Residential School

Originated by the New England Company

(The oldest English Missionary Society, founded 1649)

C. P. R. STATION
C. N. STATION
TELEGRAPH OFFICE
POST OFFICE
LYTTON 2½ MILES

VISITORS { THE BISHOP OF CARIBOO / THE BISHOP OF NEW WESTMINSTER
PRINCIPAL: REV. A. R. LETT
BANKERS: BANK OF MONTREAL, VANCOUVER, B. C.

Lytton, B.C., Feb. 12, 1934.

DEPT. OF INDIAN AFFAIRS RECEIVED FEB 16 1934

SCHOOLS BRANCH FEB 16 1934

Mr. A. F. MacKenzie,
Dept. of Indian Affairs,
Ottawa, Ontario.-

Dear Sir:-

I have your letter dated Feb. 6th and numbering 103-169 regarding the correspondence between Mr. Daunt and myself about the help which Smith Bent asked for which ~~will~~ assist him to give more time to his studies. This is a reasonable request from the lad as he lives some three miles away from school and his street car fare is costing him 85¢ per week.

I might say that it was through the advice of Mr. Daunt's office that the boy wrote to me asking for advice. I then asked Mr. Daunt to consider his requests. However while I do not feel the boy received a real sympathetic hearing, I will advise Smith Bent to be governed entirely by Mr. Daunt. It does seem as though the boy should be allowed to seek advise from one who has been responsible for his care for a great number of years and cutting off this source is not very encouraging.

Yours very obediently,

A. R. Lett.

ARL/GF

A. R. Lett,
Principal.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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NEW WESTMINSTER AGENCY.

STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM THE DEPARTMENT FOR SMITH BENT, NICOLA AGENCY, ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO.103-169, SEPTEMBER 9TH, 1933, TO ASSISTANT COMMISSIONER.

	DATE		VOUCHER	PARTICULARS	DR. AMOUNT		CR. AMOUNT	
	Feb.	1		To Balance of Advance from Department on hand.	114	15		
	Feb.	13	904	Paid by Agency Cheque No.519 to Smith Bent, for incidentals.			5	00
	Feb.	14	905	Paid by Agency Cheque No.518 to Mrs. M. Huddlestone, board etc. for Smith Bent, February 7th to March 7th, 1934.			35	00
	Feb.	28		By Balance carried to March Account.			74	15
					$114	15	$114	15

Approved.

Indian Agent, New Westminster Agency,
March 1st, 1934.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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NEW WESTMINSTER AGENCY.

STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM THE DEPARTMENT FOR SMITH BENT, NICOLA AGENCY, ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO.103-169, SEPTEMBER 9TH, 1933, TO ASSISTANT COMMISSIONER.

DATE	VOUCHER	PARTICULARS	DR. AMOUNT	CR. AMOUNT
Feb. 1		To Balance of Advance from Department on hand.	114 15	
Feb. 13	904	Paid by Agency Cheque No.519 to Smith Bent, for incidentals.		5 00
Feb. 14	905	Paid by Agency Cheque No.518 to Mrs. M. Huddlestone, board etc. for Smith Bent, February 7th to March 7th, 1934.		35 00
Feb. 28		By Balance carried to March Account.		74 15
			$114 15	$114 15

Indian Agent, New Westminster Agency,
March 1st, 1934.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.905.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

FOR ACCOUNTING ONLY, PAID BY AGENCY CHEQUE NO.516.
DEPARTMENT CHEQUE NO.A02569 ($150;00)

To Mrs. M. Huddlestone,
464 Kelly Street,
NEW WESTMINSTER,B.C.

DATE 1934.		SERVICE	AMOUNT	
Feb.	14	To Board and Laundry of Smith Bent, Indian of Nicola Agency, attending Trapp Technical School, New Westminster,B.C., under authority of Department letter to Assistant Commissioner, File No.103-169, dated September 8th,1933.		
		Board and Laundry February 7th to March 7th, 1934.	$35.	00
		Credit Voucher		
		TOTAL,	$35.	00

Vote.....188.....
School Number.....954...
Allot.....516...
E. R. No.....1240....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

10-3-34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Broadacre

.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Feb. 14. 1934

Received from The Indian Dept

from Feb. 7th to March 7th - 35 00/100 Dollars

For Room, board & Laundry for Smith Bear

$ 35.00/100 W. Huddlestone

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO. 904.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Smith Bent,

464 Kelly St.,

NEW WESTMINSTER, B.C.

FOR ACCOUNTING ONLY, PAID BY
AGENCY CHEQUE NO. 519.
DEPARTMENT CHEQUE NO. A02569 ($150.00)

DATE 1934.		SERVICE	AMOUNT	
Feb.	13	To Advance for incidentals, carfare etc., for the month of February, 1934, under authority of Department, letter to Assistant Commissioner, File No. 103-169, dated September 9th, 1933, to Smith Bent, attending Trapp Technical School, New Westminster, B.C.	$5.	00
		Credit Voucher		
		TOTAL,	$5.	00

Vote 188

School Number 954

Allot 516

E. R. No. 1240

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

10-3-34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Bordeau!

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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SCHOOLS BRANCH
MAR 28 1934

103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 28 1934

File No.1-8-C.

NEW WESTMINSTER, B.C.
March 20th, 1934.

Department File No.103-169.

SIR:-

I beg to make application for a further advance on account of Smith Bent, pupil of the Nicola Agency, attending the Trapp Technical School in this City.

I have a balance of $34.15 on hand, and the next payments due on April 7th will require $40.00, so I should be much obliged if you will forward me the sum of $100.00, which should finish out his school term.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Voucher No. 990

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY FOR ACCOUNTING ONLY, PAID BY AGENCY CHEQUE NO.523. DEPARTMENT CHEQUE NO.A02569. ($150.00)

To Smith Bent,
464 Kelly St., New Westminster, B.C.

CREDIT N.R.

DATE 1934.	DETAIL	AMOUNT
March 17th	Advance for incidentals, carfare etc., for the month of March,1934, under authority of Department, letter to Assistant Commissioner, File No.103-169, dated September 9th,1933, to Smith Bent, attending Trapp Technical School, New Westminster,B.C.	$5. 00
		$5. 00

AUDITED FOR PAYMENT
MAY
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Voucher No. 989 Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster

AGENCY FOR ACCOUNTING ONLY, PAID BY AGENCY CHEQUE NO.524.
DEPARTMENT CHEQUE NO.A02569.
$150.00

To Mrs. M.Huddlestone,
464 Kelly St., New Westminster, B.C.

CREDIT VR.

DATE 1934.	DETAIL	AMOUNT
March 17th	To Board and Laundry of Smith Bent, Indian of Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department, letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933.	
	Board and Laundry March 7th to April 7th, 1934.	$35. 00

March 7th 1934

Received from The Indian Dep't
for room board & laundry Dollars 100
for Smith Bentt from March
7th to April 7th.
$ 35 ---
Mr. Huddlestone

AUDITED FOR PAYMENT
MAY 4
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

$35. 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

NEW WESTMINSTER AGENCY.

STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM THE DEPARTMENT FOR SMITH BENT, NICOLA AGENCY, ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO. 103-169, SEPTEMBER 9TH, 1933, TO ASSISTANT COMMISSIONER.

DEPT. OF INDIAN AFFAIRS APR 12 1934 RECORDS

DATE	VOUCHER	PARTICULARS	DR. AMOUNT	CR. AMOUNT
Mar. 1		To Balance of Advance from Department on hand.	74 15	
Mar. 17	989	Paid by Agency Cheque No.524 to Mrs. M. Huddlestone, board etc. for Smith Bent, March 7th to April 7th,1934.		35. 00
Mar. 17	990	Paid by Agency Cheque No.523 to Smith Bent, for incidentals.		5. 00
Mar. 31		By Balance carried to April Account.		34. 15
			$74 15	$74. 15

Indian Agent, New Westminster Agency,
April 1st, 1934.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R

File No. 1-8-G.

New Westminster, B.C.
April 16th, 1934.

SIR:-

With reference to your telegram of the 16th instant I beg to forward you herewith cheque for $34.15, in favour of the Receiver General, clearing the unexpended balance held here on account of Smith Bent, Indian of the Nicola Agency, attending the T.J. Trapp Technical School at this city.

I am also enclosing statement, in duplicate, and vouchers showing that this account has been cleared to the 12th of May, so that at the moment it owes me personally $40.00.

Smith Bent was in hospital when the payments fell due, hence the difference in the board dates.

Will you kindly forward the advance, as requested in my letter of March 20th, to take care of the balance of this youth's residence in town.

Your obedient servant,

A.O'N. Daunt,
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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163/69

BANK RECEIPT No. 9021

Amt. $34.15 cks

DEPT. OF INDIAN AFFAIRS
APR 21 1934

Date ..... 19....

15

Entered Journal No. ..... Folio .....

Dept. Receipt No. .....

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM THE DEPARTMENT FOR SMITH BENT, NICOLA AGENCY, ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO. 103-169, SEPTEMBER 9TH, 1933, TO ASSISTANT COMMISSIONER.

DATE.	VOUCHER.	PARTICULARS.	DR. AMOUNT.	CR. AMOUNT.
April 1		To Balance of Advance from Department on hand.	34.15	
April 15	20	Paid by Agency Cheque No. 527 to Mrs. M. Huddlestone, board etc. for Smith Bent, April 12th to May 12th, 1934.		35.00
April 13	21	Paid by Agency Cheque No. 528 to Smith Bent, for incidentals.		5.00
April 14		Advance from Indian Agent.	5.85	
			40.00	40.00

Indian Agent, New Westminster Agency.
April 16th, 1934.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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STATEMENT OF EXPENDITURES IN CONNECTION WITH ADVANCE RECEIVED FROM THE DEPARTMENT FOR SMITH BENT, NICOLA AGENCY, ATTENDING THE TRAPP TECHNICAL SCHOOL, NEW WESTMINSTER, B.C., FILE NO. 103-169, SEPTEMBER 9TH, 1933, TO ASSISTANT COMMISSIONER.

DATE.	VOUCHER.	PARTICULARS.	DR. AMOUNT.	CR. AMOUNT.
April 1		To Balance of Advance from Department on hand.	34.15	
April 13	20	Paid by Agency Cheque No. 527 to Mrs. M. Huddlestone, board etc. for Smith Bent, April 12th to May 12th, 1934.		35.00
April 13	21	Paid by Agency Cheque No. 528 to Smith Bent, for incidentals.		5.00
April 14		Advance from Indian Agent.	5.85	
			40.00	40.00

Indian Agent, New Westminster Agency,
April 16th, 1934.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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CANADA

Letter No.....

Office of the New Westminster *Indian Agency,*

April 16th, 1934.

FOR ACCOUNTING ONLY.

Sir,

I enclose herewith Vouchers Nos. 21 ,

amounting to $.5.00 *in favour*

of Smith Bent, 464 Kelly Street, New Westminster, B.C.

for Advance for incidentals, carfare, etc., for the month of April, 1934.

This expenditure was authorized by Departmental

*Letter No.*103-169 *dated* September 9th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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CANADA

Letter No.....

Office of the.....New Westminster.....*Indian Agency,*

.....April 16th, 1934.....

FOR ACCOUNTING ONLY.

Sir,

I enclose herewith Vouchers Nos....20.....,

amounting to $.35.00.....*in favour*

of Mrs. M. Huddlestone, 464 Kelly Street, New Westminster, B.C.

for Board and Laundry for Smith Bent, Nicola Agency,
from April 12th to May 12th, 1934.

This expenditure was authorized by Departmental

Letter No...103-169..... *dated*.....September 9th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

Ottawa, May 1st, 1934.

Sir:

With reference to your letter of the 16th ultimo, regarding the amount expended for Smith Bent, I beg to say that a cheque for $60 is going forward to you. In view of the refund of $34.15, the Department understands that you have now expended from your own funds the sum of $40. It is regretted that this payment cannot be made to you immediately, owing to the manner in which vouchers Nos. 20 and 21 have been prepared. Please make out a new voucher in your own favour, for $40, with full particulars, and attach to it the receipts from Mrs. Huddlestone and Smith Bent. As soon as this is received, a cheque for $40 will be forwarded to you.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Encl.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO. 21.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To A.O'N. Daunt,
Indian Agent,
New Westminster, B.C.

DATE 1934.		SERVICE	AMOUNT	
April	16	To Advance for incidentals, carfare etc., for the month of April, 1934, under authority of Department letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933, to Smith Bent, attending Trapp Technical School, New Westminster, B.C. Funds for new fiscal year not being available paid by Agent personally. Departmental File No.103-169, dated May 1st, 1934.		
			TOTAL,	$5. 00

176
Vote..... 954
School Number..... 516-
Allot..... 2128
E. R. No.....
169

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to audit.
11-5-34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. O'N. Daunt
Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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CANADA

Letter No. 3-8-G

Office of the New Westminster *Indian Agency,*

April 16th, 1934.

Sir,

I enclose herewith Vouchers Nos. 21 ,

amounting to $ 5.00 *in favour*

of A.O'N. Daunt, Indian Agent, New Westminster, B.C.

for Advance for incidentals, carfare etc., Smith Bent for the month of April, 1934.

This expenditure was authorized by Departmental

Letter No. 103-169 *dated* September 9th, 1933.

Your obedient servant,

A. O'N. Daunt

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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April 12th 1934

Received from the Indian Dept.

Thirty five 35/100 Dollars

for Room, board & laundry for

Smith Bent, from April 12.

to May 12. W. Huddlestone

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO. 20.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To A.O'N. Daunt,

Indian Agent,

New Westminster, B.C.

DATE 1934.	SERVICE	AMOUNT
April 16	To Board and Laundry for Smith Bent, Indian of the Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933.	
	Board and Laundry, April 12th to May 12th, 1934.	$35.00
	Funds for new fiscal year not being available paid by Agent personally.	
	Department File No.103-169, dated May 1st, 1934.	
	Vote 176	
	School Number 954	
	Allot 516 -	
	E. R. No. 2128	
	TRIPLICATE FOR FILE	
	11-5-34	
	Voucher in duplicate detached	
	for Accountant to pay.	
	TOTAL,	$35.00

169

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. O'Daunt

.....

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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CANADA

Letter No. 3-8-G

Office of the New Westminster *Indian Agency,*

April 16th,1934. XX

Sir,

I enclose herewith Vouchers Nos. 20 ,

amounting to $ 35.00 *in favour*

of A.O'N. Daunt, Indian Agent, New Westminster, B.C.

for Board and Laundry for Smith Bent, Indian of the Nicola Agency, attending the Trapp Technical School.
This expenditure was authorized by Departmental

Letter No. 103-169 *dated* September 9th,1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

F

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 10 1934
RECORDS
LIBRARY BRANCH
MAY 11 1934

File No.1-8-G.

NEW WESTMINSTER, B.C.
May 5th, 1934.

SIR:-

In reply to your letter dated the 1st instant, File No.103-169, I beg to forward you herewith amended Agency Vouchers Nos. 20 and 21, in my favour, covering the amount of $40.00 advanced by me in connection with Smith Bent, Indian pupil of the Nicola Agency, who is attending the Trapp Technical School in this City.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

EXTRACT FROM LETTER FROM A. O'N. DAUNT, INDIAN AGENT, NEW WESTMINSTER, B. C., dated May 3rd, 1934 - his No. 1-27.

Original on 80-153.

With reference to my letter of the 16th instant, forwarding cheque for $34.15, clearing unexpended balance held here on account of Smith Bent, Indian of the Nicola Agency, attending the T. J. Trapp Technical School. This account now owes me personally $40.00, and on the 12th of this month, his board, laundry, as well as pocket money for the youth will become due. Therefore, kindly forward the sum of $100.00 at your early convenience. Department File No. 103-169.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-G

NEW WESTMINSTER, B.C.
May 21st, 1934.

SIR:-

With reference to the Nicola Indian pupil, Smith Bent, who is attending the T.J. Trapp Technical School in this City, I find that school will not close until the 29th of June.

This youth's expenses are paid up until the 12th of June, which leaves me a balance of $20.00 on hand, but this sum will not be sufficient to meet the payments falling due on June 12th for the balance of his period and the cost of returning him to his Reserve.

I will be obliged, therefore, if an additional advance of $20.00 is sent to me to clear these charges. The unexpended balance, if any, will be returned to you with the June statement of his account. Departmental File No.103-169, dated the 1st instant.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Require in advance
Issue & account Sr.
A.O.D.
29/5/34

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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1-8-4.

Ottawa, May 29, 1934.

Sir:

With reference to your letter of the 21st instant, I beg to say that a cheque for $20.00, being an accountable advance in connection with the expenses of Smith Bent, will be forwarded to you, under separate cover.

When this school closes, the Department would appreciate if you would arrange to have the Principal forward a complete report regarding the work that the above mentioned boy has done during the past academic year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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R. H. Gray
Secretary

Telephone 1080
P. O. Box 705

Board of School Trustees

Secretary's Office

New Westminster, B.C., June 20, 1934

M. A. Daunt,
Indian Agent,
Dominion Government Offices,
Carnarvan Street.

Dear Sir:

I am pleased to report that the years work of Smith Bent has been very satisfactory and that he has made a passing mark of 65.7%. We were very pleased with his attitued toward his work and his conduct in classes throughout the school year. In my opinion he could very profitably pursue his work for another year.

Yours very truly,

R B Vaughan

Principal

KM

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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T. J. Trapp Technical High School

New Westminster, B. C.

REPORT

Name Smith Bent

Division 13 **Grade** 1X **Year** 1

SUBJECT / Period	%					MARKS OBTAINED	DATE	PARENT'S SIGNATURE
English Literature	40	37	43	58			14/11/33	Jordan Jnr. Hd. St.
English Composition } English Grammar	52	58	50	72			18/1/34	Jordan Jnr. Hd. St.
							23/4/34	Jordan Jnr. Hd. St.
Social Study	49	40	46	65			19/431	Jordan Jnr. Hd. St.
Health and Physical Education	62	63	61	86				
Arithmetic	38	45	70	22				
Algebra	46	68	76	57				
Geometry	37	70	93	85				
French Grammar								
French Translation								
Latin Grammar								
Latin Composition								
General Science	54	71	45	79				
Physics								
Chemistry								
Woodwork	80	92	94	93				
Electricity	63	69	82	68				
Machine Shop	67	74	83	80				
Sheet Metal	36	71	77	93				
Drawing	80	83	82	84				
TOTAL	704	841	902	922				
Per Cent	54·2	64·7	69·4	70·9				
No. in Division	53	58	54					
Rank of Pupil	43	22	13					
Days Present	20	33½	59	54				
Days Absent	20	1½	—	3				
Times Late	—							
Deportment	A	A	A	A				
Work in School	A	A	A	A				
Date	1/11/33	12/33	3/34	6/34				

REMARKS

Smith has been handicapped by a late start, but is working very conscientiously and should do much better by next exam.
1/11/33 Hh.

Has done good work during the term
12/33 Hh

Has worked conscientiously throughout term, but is still weak in literary subjects
3/34. Hh.

Promoted to Grade X. 6/34.
wish him "Kia Ora" (Good luck). A.B.McC.
June/1934

NOTE

A—Very Good
B—Satisfactory
C—Below the Mark
D—Very Poor or Bad

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 26 1934
RECORDS

SCHOOLS BRANCH
JUN 27 1934

File No.1-8-G.

NEW WESTMINSTER, B.C.
June 21st, 1934.

SIR:-

With reference to your letter dated the 29th of May, File No.103-169, as the Trapp Technical School has now closed for the year, I beg to forward you herewith the report of Smith Bent, Nicola Agency, covering the period he has spent there, together with a letter from Mr. R.B. Vaughan, Principal, expressing his pleasure at the work performed by this youth.

I would like to add that from my own observations Smith Bent has shown himself anxious to take advantage of the opportunity offered him by the Department, and has in everyway been of most exemplary conduct while attending the School.

I have sent him back to the Reserve, and will account for the balance of the advance held in his account at the end of the month, together with other monies for the Department.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.286.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

FOR ACCOUNTING ONLY PAID BY AGENCY CHEQUE NO.542.
DEPARTMENT CHEQUES NOS.A00666 for $60.00 and 4855 for $20.00.

To The Canadian Pacific Railway Company,
New Westminster,
B.C.

DATE 1934.		SERVICE	AMOUNT	
June	19	To Fare of Smith Bent, Nicola Agency, from New Westminster, B.C., to Lytton, B.C., returning home from the Trapp Technical School at close of school term. Department letter to Assistant Commissioner File No.103-169, dated September 9th, 1933.		
		Cred. T Voucher Vote 176 School Number 954 (169) Allot. 516 E. R. No. 2128		
		TOTAL,	$3.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO.224.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. M. Huddlestone,

464 Kelly Street,

New Westminster, B.C.

FOR ACCOUNTING ONLY PAID BY
AGENCY CHEQUE NO.540.
DEPARTMENT CHEQUES NOS.A00666 for
$60.00 and 4853 for $20.00.

DATE		SERVICE	AMOUNT	
June	12	To Board and Laundry of Smith Bent, Indian of Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933.		
		Board and Laundry June 12th to 30th.	$21.	00

June 12th 1934

Received *from* The Indian Dept

Twenty one dollars XX/100 *Dollars*

for room, board & laundry for

Smith Bent. to Mr. Huddlestone

June 30.

Credit Voucher

Vote..... 176

School Number..... 954 - (169)

Allot..... 516

E. R. No..... 2128

TOTAL, $21. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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VOUCHER NO. 225.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

FOR ACCOUNTING ONLY, PAID BY AGENCY CHEQUE NO.541.
DEPARTMENT CHEQUES NOS.A00666 for $60.00 and 4855 for $20.00.

To Smith Bent,
464 Kelly Street,
New Westminster, B.C.

DATE 1934.		SERVICE	AMOUNT	
June	14	To Advance for incidentals, carfare etc., for the month of June, 1934, under authority of Department, letter to Assistant Commissioner, File No.103-169, dated September 9th, 1933, to Smith Bent, attending Trapp Technical School, New Westminster.	$5.	00

5.00
.00
5
340
29.40
22.10
51.50

8.00
5.10
428.50

Prod.1 Voucher

Vote..... 176
School Number..... 954 (169)
Allot..... 516
E.P. 2128

TOTAL, $5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

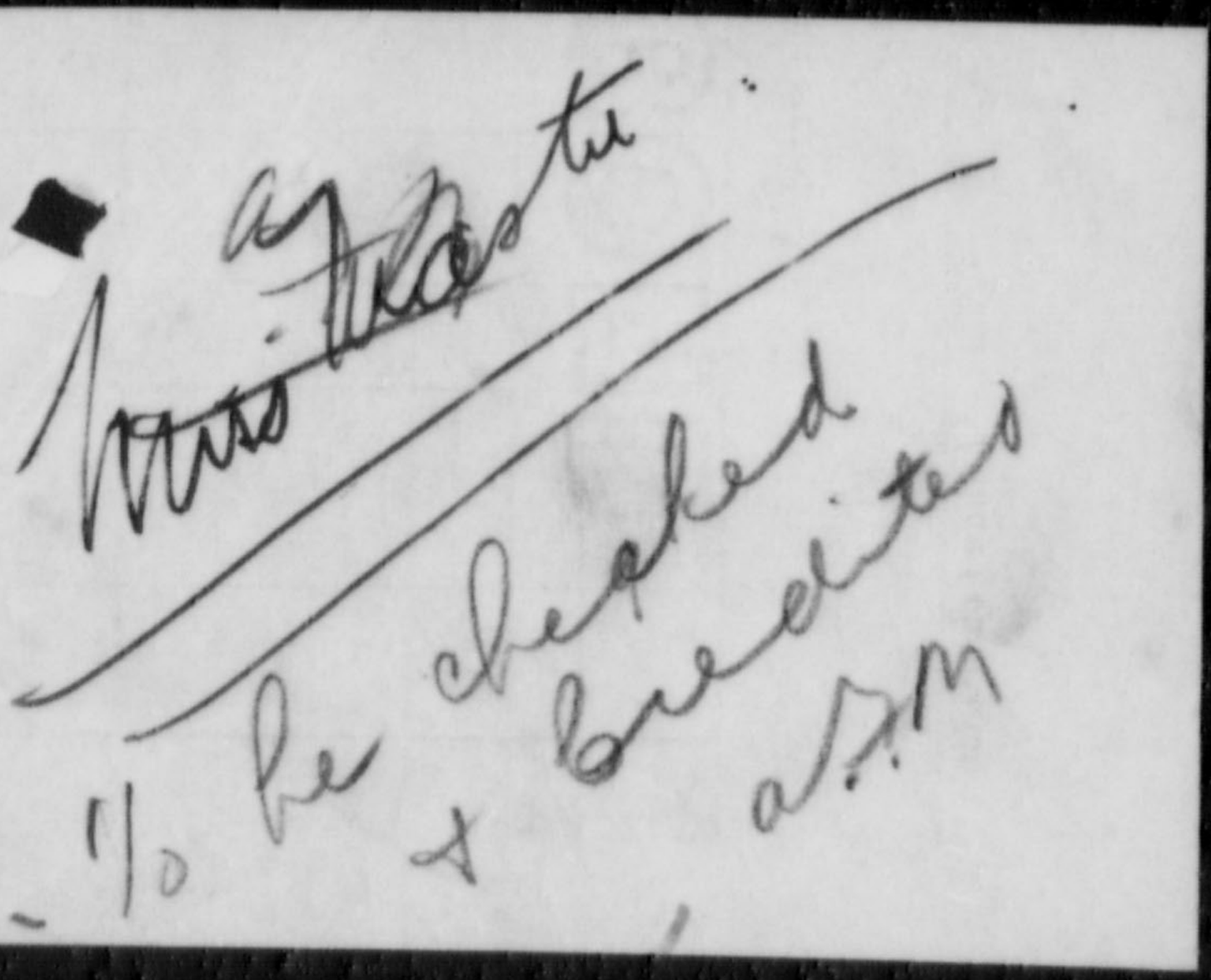
Form 52

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BANK OF MONTREAL

No. 21

10
$22.100

Duplicate, for Department.

Bank of Montreal.

New Westminster, B C June 29th 1934

DEPT. OF INDIAN AFFAIRS
JUL 9 1934
RECORDS

103-169

Received *from* A.O'N. Daunt, Indian Agent.

on account of Receiver General of Canada, Ottawa, Ont.

the sum of ----------Twenty-Two----------10/100 *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate.

J. Brennan

Pro. Manager.

Ent'd R.R. 17 V.H.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169.

(Printed in Canada) FORM T. D. 2N

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TIME FILED

CHECK

NIGHT LETTER

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal

Send the following Night Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, April 17th, 1935.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

THERE IS BALANCE TWENTY EIGHT DOLLARS AND FIFTY CENTS OUTSTANDING IN CONNECTION WITH ADVANCE MADE YOU FOR TUITION OF SMITH BENT - S t o p - PLEASE ACCOUNT FOR THIS AMOUNT AT ONCE

A. F. MacKenzie.

Chg Dept. I. A.

CLASS OF SERVICE	SYMBOL
Full-Rate Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

103/169

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

FORM 61

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

STANDARD TIME

1935 APR 18 PM 2 10

RA284 22 COLLECT

NEWWESTMINSTER BC 18 940A

SECRETARY

DEPT OF INDIAN AFFAIRS OTTAWA ONT

YOUR WIRE SEVENTEENTH STOP ACCOUNT SMITH BENT CLOSED JUNE THIRTIETH BY DRAFT RECEIVER GENERAL FOR TWENTY TWO TEN STATEMENT BEING MAILED

O N DAUNT.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

April 20, 1935.

Dear Sir,-

Below is a statement of your personal account in connection with advances made you from B.C.Special Grant for tuition expenses of Smith Bent,-

1934

April	30	Advance	$ 60.00	
May	31	"	20.00	
July	31	Refund		$ 22.10
"		Cr.Vch. 225		5.00
		" " 224		21.00
		" " 226		3.40
		Amount outstanding		28.50
			$ 80.00	$ 80.00

If you have a voucher for the outstanding amount, kindly forward it without delay.

Yours faithfully,

for N.C.Allen
Representative of the Treasury.

A.O'N.Daunt,Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8-G.

New Westminster, B.C.
April 18th, 1935.

SIR:-

I beg to acknowledge receipt of your telegram, dated the 17th, instant, reading as follows:-

" There is balance twenty eight dollars and fifty cents
" outstanding in connection with advance made you for
" tuition of Smith Dent.stop. Please account for this
" amount at once."

To this I replied today:-

" Your wire seventeenth.stop. Account Smith Bent closed
" June thirtieth by Draft Receiver General for twenty
" two ten.stop. Statement being mailed."

I am, therefore, enclosing herewith, Statement showing the operation of this Advance, from October 11th, 1933, to dispatch of Draft No. 31, in favour of the Receiver General, for Twenty two dollars and ten cents, on June 30th, 1934, closing out the balance at credit, according to our Records at that date.

Each month, during the life of the Advance, a Statement, supported by Vouchers, and the cancelled cheques, was forwarded the Department, and no comments received.

In my letter of July 3rd, 1934, covering the Agency Financial statements for June, the following paragraph appears:-

" A Statement supported by Vouchers, in connection with
" expenditures from the Departmental Advance on account of
" Smith Bent, Nicola Agency, ex-pupil Of St. George's
" Indian Residential School, who has attended the Trapp
" Technical School in this city, is passed for your infor-
" mation, together with Bank Draft No. 31, for $22.10,
" clearing the balance of cash on hand, as the youth has
" completed the school year, and returned to his Reserve."

No comment was received from this either.

As a matter of fact, the Department really owes me $5.85, which I advanced in April 1934, to balance the amount of bills owing, when you failed to forward the Advance asked for. However, I let the matter go.

In future cases of this sort, I would be much obliged if you would check the monthly statements submitted, so that any discrepancy may be adjusted at once.

Your obedient servant.

A.O'N.Daunt,
Indian Agent.

Encls.
The Secretary,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Taken from F. 80-153

VOUCHER NO.140.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

FOR ACCOUNTING ONLY, PAID BY AGENCY CHEQUE NO.538. DEPARTMENT CHEQUE NO.A00666, $60.00.

To Smith Bent,
434 Kelly Street,
New Westminster, B.C.

DATE 1954.		SERVICE	AMOUNT	
May	18	To Advance for incidentals, carfare etc., for the month of May, 1954, under authority of Department, letter to Assistant Commissioner, File No.103-169, dated September 9th, 1953, to Smith Bent, attending Trapp Technical School, New Westminster, B.C.	$5.	00
		Credit Voucher		
		TRIPLICATE FOR FILE 9-5-55 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Taken from F. 80-153

VOUCHER NO.139.

Vote No.

Treaty No.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

FOR ACCOUNTING ONLY, PAID BY
AGENCY CHEQUE NO.536.
DEPARTMENT CHEQUE NO.A00666
$60.00.

To Mrs. M. Huddlestone,
464 Kelly Street,
New Westminster, B.C.

DATE 1954.		SERVICE	AMOUNT
May	12	To Board and Laundry of Smith Bent, Indian of Nicola Agency, attending Trapp Technical School, New Westminster, B.C., under authority of Department, letter to Assistant Commissioner, File No.105-169, dated September 9th, 1953.	
		Board and Laundry May 12th to June 12th, 1954.	$35. 00
		less Refund from Mrs Huddlestone	11 50
		Credit Voucher	
		TRIPLICATE FOR FILE 9-5-31 Voucher in duplicate detached for Accountant to pay.	
			23·50
		TOTAL,	$35. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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May 12th 1934

Received from Indian Dept.

Thirty five - - - XX/100 Dollars

For room board & laundry from

May 12th to June 12th for Suttle Bell

Dr. Hudlestone

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

April 26, 1935.

Dear Sir,-

Your statement showing the expenditure re Smith Bent is received. We have no record of having received your vouchers of May 12th and 18th, viz.,- voucher No.139, board of Smith Bent May 12 - June 12/34, for $35.00, and voucher No.140 for incidentals $5.00. From your statement it is observed that you received a refund of $11.50 from Mrs.Huddlestone for board June 21-30. This should have been sent to the Department.

Kindly send the above mentioned vouchers without delay, and, since it is the close of our fiscal year, you may deduct the refund of $11.50 from your voucher No.139. The total of your two vouchers, less the deduction, will be $28.50, the amount shown as outstanding.

Yours faithfully,

for N.C.Allen
Representative of the Treasury.

A.O'N.Daunt,Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8-G.

New Westminster, B.C.
April 24th, 1935.

SIR:-

I beg to acknowledge receipt of your letter, File No. 103-169, of the 20th, instant, in which you show a balance against me of $28.50, in connection with Advances made for the tuition of Smith Bent.

Under date of April 18th, I mailed you a full statement of this account from the begining, from which you will doubtless have seen that the difference is caused by your failure to credit me with vouchers 139 and 140 in May 1934, amounting to $35.00 and $5.00 respectively, and you also failed to charge me with $11.50, refund of board collected by me from Mrs. Huddlestone in June, when Smith Bent left for home before the period for which we had paid expired. This $40.00, less the $11.50 makes your difference of $28.50.

These items were all shown on the statement which accompanied the vouchers monthly, but apparently you took no notice of it.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

The Representative of the Treasury,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-169

DEPT. OF INDIAN AFFAIRS
MAY 7 1935
OFFICE OF
INDIAN AGENT

File No.1-8-G.

NEW WESTMINSTER, B.C.
April 30th, 1935.

SCHOOLS BRANCH
MAY 7 1935

SIR:-

I beg to acknowledge receipt of your letter dated the 26th of April, File No.103-169, in which you request me to forward you Vouchers Nos. 139 and 140, in connection with the Smith Bent Advance Account for May,1934.

These Vouchers, according to my file copies were marked, "for accounting only", and went forward under date of June 6th,1934, together with the accounting for other Departmental monies for May, 1934. Cancelled Agency cheques No.536 in favour of Mrs. Huddlestone for $35.00 and No.538 in favour of Smith Bent for $5.00 were also enclosed.

As you received the rest of the documents, you evidently also received the vouchers, in question, as they were under one cover.

It is quite impossible for me to render you the accounts under the circumstances.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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4.

ST. GEORGE'S INDIAN RESIDENTIAL SCHOOL.

Lytton B.C. April 11th,1939.

Mr. A.H.Barber,
Indian Agent,
MERRITT B.C.

Dear Mr. Barber,

I have Edith Walkem, Pupil No.0122 of this School, who is in her Junior Matriculation year and is a girl who intends to proceed with her studies to Senior Matric. and then on to Normal . I would recommend her to you for any assistance she may need in this regard.

Her family, as you know, for Indians are very much better in a position to help her than many white families but, being Indians, (and especially from this family the expectation that the Dept. should undertake full liability) I do not expect she will receive help to any great extent from this source. You may, however, be able to induce from them some assistance for the girl.

In conversation with Edith, she is very anxious that, if possible, she should, at least to a degree, be found sufficient employment to enable her to finance her own advanced education, which is a very admirable inclination and I may be able to make some provision for her to carry out her feeling. I am, however, laying her case before you and have no hesitancy in writing what, in conversation, I told you some few days ago, that I very strongly recommend her advance and assistance if needed.

If there is any information you may need on her behalf, I shall be glad to give it to you.

Yours very sincerely,

A.R.Lett

Principal

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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2-34-3/7144

Nicola Agency
Merritt B.C.
Apr. 17th, 1939.

Dear Mr. Lett:-

I beg to acknowledge receipt of your letter of the 11th instant, in regard to Edith Walkem, and have noted your remarks and recommendation that any necessary assistance be given to her to enable her to continue her studies through to Normal.

I would suggest that at a later date, when it is assured that she will pass her Junior Matriculation, that you write me again making a definite suggestion as to the manner in which she could be assisted.

As you state, her family, as Indians, are much better able to assist this girl than many white families, and I would not recommend that the Department bear all the expense of putting the girl through Normal. But, would recommend that any assistance her family are prepared to give her, be supplemented by the Department, perhaps on a half share basis.

However, as you know, I am not in a position at this time to give any definite assurance that the Department would agree.

I think that if you are of the opinion that Edith is capable of going through Normal, and would justify the expense of the Department giving the necessary assistance, and that she will not want to quit and get married (?) in a year or so, that Inspector Barry be also requested to make a recommendation on her behalf.

Please write me again in this regard at the end of the school year, when I will take the matter up with the Department.

Regarding employment for Edith, I only wish I could assure her of this, but am sorry that in so far as my Agency is concerned, there is little likelihood of anything but the usual work available to the Indian girls, in the fields or working for a crew on a ranch cooking, and even these jobs are few and far between.

Yours truly,

Rev. Mr. A.R.Lett, Principal,
St. George's Indian Res. School,
Lytton B.C.

(Alfred H.Barber)
Indian Agent.

AHB/ES

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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ST. GEORGE'S INDIAN RESIDENTIAL SCHOOL

Lytton B.C.
May 16th 1939.

Mr. A.H.Barber,
Indian Agent,
Merritt B.C.

Dear Mr. Barber:

Again regarding the further education of Edith Walkem, I might say that I have no doubt at all in my mind that the girl will qualify in her examinations for Senior matric. and is very well up in her work.

At the last inspection of the School by Capt. Barry, I spoke to him of her work here and approached him, as you suggested, regarding her future and understand he spoke to you stating that he had nothing to do with any advanced education and that the proposition was entirely in the hands of the Principal and the Agent. I think it would be well, therefore, for the question to be taken up with the Dept. at an early date, suggesting that they be prepared to assist this girl.

Charlie Walkem, the father, was here a week last Sunday and, I understand, wished to see me but as I was unavoidably absent from the School, I have not heard further from him. I understood from Edith that her father wished to see me at your suggestion and I expect he will probably be sympathetic towards helping.

I made enquiries through the Secretary of the High School Board at Chilliwack and find that there is a fee of $10.00 per month charged to all Senior matriculants and I have also taken up the possibility of Edith being able to work for her Board, and it may be that I shall be able to arrange for her Senior Matric year with very little expense to the Department. May I ask, therefore, that her name be placed before the Dept. at an early date so that they may be prepared to consider her as potentially needing assistance?

Yours very sincerely,

A.R.Lett

Principal.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-34-3/7798

Nicola Agency
Merritt B.C.
May 31st,1939.

According to Mr. Lett's letter of the 10th instant, there is a charge of $10.00 per month for Senior Matriculants attending the Chilliwack High School. Room and Board would cost at least $30.00 to $35.00 per month, and text books around $20.00 for the year.

I would be pleased to be advised as to the views of the Department in this regard.

Yours obediently,

AHB/ES

(Alfred H.Barber)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa Ontario.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

[redacted]FICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-34-3/7798

R

Nicola Agency
Merritt B.C.
May 31st, 1939.

Dept of Mines & Resources
Indian Affairs Branch
JUN 5 1939
RECORDS

Dear Sir:-

I beg to forward herewith copies of correspondence between this office and Reverend A.R.Lett, Principal of St. George's Indian Residential School , Lytton B.C., in regard to his recommendation that assistance be granted by the Department to enable Pupil No.0122-Edith Walkem-to continue her studies through Senior Matriculation.

This girl will pass her Junior Matriculation this year, and I am informed that she desires to obtain further education, with intention of becoming a teacher. My views in this regard are expressed in my letter to Mr. Lett, dated April 17th, a copy of which is hereto attached.

I have spoken to Charlie Walkem, father of this girl, who is a member of the Cook's Ferry Band of this Agency, in this regard, but at the time he did not care to commit himself, until after he had had an opportunity to discuss the matter with his daughter Edith.

Walkem has been in steady employment on the railway as section man for many years, and in addition has a very nice small ranch and a number of cattle. He is also able to operate a car bought new two years ago, and with the exception that he lives on the Indian Reserve and is a member of the Band, leads the life of an average white wage earner, and is in a position to bear part of the cost of any advanced education his daughter receives.

Should this girl qualify for a position as teacher, I wonder what opportunity would arise for her to obtain a position. Further, I find that these girls, on leaving the Residential School, appear only too anxious to find a husband(?).

However, Edith is a nice girl, and Mr. Lett recommends her highly. and I would also like to recommend that the Department make a grant to enable her to take her Senior Matriculation providing her father will be agreeable to pay $10.00 or $15.00 per month towards the cost.

The Secretary,
Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa Ontario.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

Ottawa, June 8, 1939.

Re: Edith Walkem

Dear Sir:

I have for acknowledgment your letter of the 31st ultimo, regarding the claims for a tuition grant of the above noted pupil.

I note with interest that the circumstances of this pupil's parents are comparatively good and that they should be in a position to contribute to the education of their daughter. In view of this fact, the Department is prepared to pay the actual tuition costs of the girl, should she decide to proceed with her high school course at Chilliwack. This grant will be subject to the approval of Inspector Barry, to whom this case should be referred, and will be made on the understanding that the parents of the girl assume responsibility for her board and lodging.

It is just possible that the Principal of the School might be able to place this girl in a home at Chilliwack, where she could do a certain amount of work in return for her board and lodging. In any event, the Department is not prepared to pay more than the actual tuition costs. It is noted that these costs amount to $10.00 per month.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Alfred H. Barber, Esq.,
Indian Agent,
Merritt, B. C.

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103-169

EX'D.

Ottawa,
October 21, 1939.

Dear Sir:

The Department is returning unpaid your voucher No. 3555-39 covering the cost of books purchased for Edith Walkem.

It was distinctly stated in official letter of June 8 that the Department would not allow more than $10.00 a month for the tuition of this girl. All other expenses were to be paid by her parents. Under these circumstances the books should be supplied by them.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. G. C. Mortimer,
Indian Agent,
Merritt, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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William H. Gurney. Principal.

Kamloops Junior--
Senior High
543 St. Paul Street,
Kamloops, B. C.

October 23, 39.

Department of Mines and Resources,
Indian Affairs Branch,
Merritt, B. C.

Dear Sirs:

I beg to advise you that Miss Edith Walkem, from St. George's Indian Residential School, Lytton, is in attendance in the Senior Matriculation class in this school.

Her tuition fee is $10.00 per month and this amount is now due for October. Kindly make cheques payable to the undersigned.

Yours very truly,

William H. Gurney

Principal.

WHG/MEC

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: William H. Gurney, Principal

Kamloops Junior-Senior High School

ADDRESS: 543 St. Paul St., Kamloops B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

19 DATE 39		SERVICE	AMOUNT	
		24/11/39		
Oct.	23	To: Tuition Fee for the Month of October /39	$ 10	00
		Re Edith Walkem, Indian girl of the Cook's Ferry Band, attending Senior Matriculation Classes.		
		103-169 June 8/39		
		Recommended James Coleman Indian Commissioner for B. C.		
		TOTAL	$ 10	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. Moorhouse
Agent

FORM No. I.A. 506
R. 8420

INDIAN COMMISSIONER OCT 27 1939 VANCOUVER, B. C.

VOUCHER NO. 3502-39

DATE October 25th, 1939

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Nicola (Merritt) *Indian Agency,*

October 25th *19* 39

Sir,

I enclose herewith Vouchers Nos. 3568-39 ,

amounting to $ 10.00 *in favour*

of William H.Gurney, Principal Kamloops Junior-Senior High School, 543 St. Paul St., Kamloops B.C.

for Tuition Fee for October 1939 Edith Walkem Cook's Ferry Band--- Senior Matriculation.

This expenditure was authorized by Departmental

Letter No. 103-169 *dated* June 8/39

Your obedient servant,

Department of Mines & Resources Indian Affairs Branch NOV 27 1939 REGISTERED

Gleeostmier

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

INDIAN COMMISSIONER OCT 27 1939 VANCOUVER, B. C.

Form No. I.A. 518
Requ. 7658

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William H. Gurney,

Principal.

Kamloops Junior --
Senior High
543 St. Paul Street,
Kamloops, B. C.

November 23, 39.

Department of Mines and Resources,
Indian Affairs Branch,
Merritt, B. C.

Dear Sirs:

I beg to advise you that Miss Edith Walkem, from St. George's Indian Residential School, Lytton, is in attendance in the Senior Matriculation class in this school.

Her tuition fee is $10.00 per month and this amount is now due for November. Kindly make cheques payable to the undersigned.

Yours very truly,

William H. Gurney.

Principal.

WHG/MEC

NICOLA
NOV 24 1939
INDIAN AGENCY

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: William H.Curney, Esq.,

ADDRESS: Principal Kamloops Junior-Senior High School, 543 St. Paul St., Kamloops B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

19 DATE 39		SERVICE	AMOUNT	
		H.D.-39		
Nov.	23	To: Senior Matriculation Tuition Fee for November 1939	$ 10	00
		Re Edith Walkem Indian girl of the Cook's Ferry Band.		
		TOTAL	$ 10	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. C. McInnes
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 3605-39

DATE November 28th 1939.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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/03-169

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Nicola (Merritt) *Indian Agency,*

November 28th 19 39

Sir,

I enclose herewith Vouchers Nos. 3605-39 , EX'D. A.

amounting to $ 10.00 *in favour*

of William H.Gurney, Principal Kamloops Junior-Senior High School --- Kamloops B.C. 543 St. Paul St.

for Senior Matriculation Fee for November Edith Waklem, Indian girl of the Cook's Ferry Band.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

J.R. Mortimer
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources Indian Affairs Branch. DEC 4 1939 REGISTERED

Form No. I.A. 518
Regn. 7658

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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William H. Gurney,

Principal.

Kamloops Junior--
Senior High
543 St. Paul Street,
Kamloops, B. C.

December 1, 39.

Department of Mines and Resources,
Indian Affairs Branch,
Merritt, B. C.

Dear Sirs:

I beg to advise you that Miss Edith Welkem, from St. George's Indian Residential School, Lytton, is in attendance in the Senior Matriculation class in this school.

Her tuition fee is $10.00 per month and this amount is now due for December. Kindly make cheques payable to the undersigned.

Yours very truly,

William H. Gurney.

Principal.

WHG/MEC

NICOLA
DEC 5 19[illegible]
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Wm. H.Gurney, Principal

ADDRESS Kamloops Junior-Senior High School

543 St. Paul Street, Kamloops B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

19 DATE 39		SERVICE	AMOUNT	
Dec.	1	To: Senior Matriculation Fee for December re Edith Walkem , Indian girl of the Cook's Ferry Band, graduate of St. George Indian Residential School, Lytton B.C.	$ 10	00
		13.12.39		
		984.76.		
		TOTAL	$ 10	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G B MacInnes
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 3623-39.

DATE December 6th 1939

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Nicola (Merritt) *Indian Agency,*

December 5th, 1939 *19*

EX'D. A.

Sir,

I enclose herewith Vouchers Nos. 3623-39 ,

amounting to $ 10.00 *in favour*

of Wm. H. Gurney, Principal, Kamloops Senior-Junior High School, 543 St. Paul St., Kamloops B.C.

for Senior matriculation fee for December re Edith Walkem, Indian girl of the Cook's Ferry Band.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Department of Mines & Resources Indian Affairs Branch DEC 12 1939 REGISTERED

Your obedient servant,

G. E. Meostmer

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7058

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO William H. Gurney, Principal,

ADDRESS Kamloops Junior Senior High School,

543 St. Paul St., KAMLOOPS B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 19 40		SERVICE	AMOUNT	
Feb.	28	To: Monthly Tuition Fee re Edith Walken, Indian girl of the Cook's Ferry Band attending Senior Matriculation.		
		January 1940	$ 10	00
		February 1940	10	00
		20.3.40		
		TRIPLICATE FOR FILE		
		VOUCHER IN DUPLICATE attached for Accountant to pay.		
		TOTAL	$ 20	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Mostmier
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 3752-40

DATE March 12th 1940.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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William H. Gurney, Principal.

Kamloops Schools

Junior-Senior High School
543 St. Paul Street

February 28, 1940.

Department of Mines and Resources,
Indian Affairs Branch,
Merritt, B. C.

Dear Sirs:

I beg to advise you that Miss Edith Walkem, from St. George's Indian Residential School, Lytton, is in attendance in the Senior Matriculation class in this school.

Her tuition fee is $10.00 per month and this amount is now due for the months of January and February. Kindly make cheques payable to the undersigned.

Yours very truly,

William H. Gurney.

Principal.

WHG/MEC

NICOLA
MAR 1 1940
INDIAN AGENCY

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 19 1940
REGISTERED

Letter No.....

Office of the Nicola (Merritt) *Indian Agency,*

March 12th *19* 40

EXD.
A.

Sir,

I enclose herewith Vouchers Nos. 3752-40,

amounting to $ 20.00 *in favour*

of William H.Gurney, Principal, Kamloops Junior-Senior High School ---- 543 St. Paul St.,KAMLOOPS B.C.

for Tuition Fee-January and February 1940 re. Edith Walkem--Cook's Ferry Band.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

A.E. McKinnes

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO William H.Gurney Principal

ADDRESS Kamloops Junior-Senior High Schools

543 St. Paul Street - Kamloops B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

19 DATE 40		SERVICE	AMOUNT	
May	9	To: Tuition Fees re Miss Edith Walkem, Indian girl of the Cook's Ferry Band studying Senior Matriculation.		
		Tuition for March 1940	$ 10	00
		Tuition for April	$ 10	00
		954.		
		TRIPLICATE FOR FILE 18-5-40 Voucher in duplicate attached for Accountant to pay.		
		TOTAL	$ 20	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H C Mortimer
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 3838-40

DATE May 13th 1940.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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William H. Gurney, Principal.

Kamloops Schools

Junior-Senior High School
543 St. Paul Street

May 9, 1940.

Department of Mines and Resources,
Indian Affairs Branch,
Merritt, B. C.

Dear Sirs:

I beg to advise you that Miss Edith Walkem, from St. George's Indian Residential School, Lytton, is in attendance in the Senior Matriculation class in this school.

Her tuition fee is $10.00 per month and this amount is now due for the months of March and April. Kindly make cheques payable to the undersigned.

Yours very truly,

William H. Gurney.

Principal.

WHG/MEC

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 17 1940
REGISTERED

Letter No.....

Office of the Nicola (Merritt) *Indian Agency,*

May 13th 1940

Sir,

I enclose herewith Vouchers Nos. 3838-40,

amounting to $ 20.00 *in favour*

of Wm. H. Gurney Principal Kamloops Junior-Senior High Schools---543 St. Paul St.--Kamloops B.C.

for Tuition Fees for March and April--Edith Walkem Indian girl of the Cook's Ferry Band.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

G E Mac Tavier

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

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William H. Gurney. Principal.

June 1, 1940.

Department of Mines and Resources,
Indian Affairs Branch,
Merritt, B. C.

Dear Sirs:

I beg to advise you that Miss Edith Falkon, from St. George's Indian Residential School, Lytton, is in attendance in the Senior Matriculation class in this school.

Her tuition fee is $10.00 per month and this amount is now due for the months of March, April, May and June. Kindly make cheques payable to the undersigned.

Yours very truly,

William H. Gurney.

Principal.

WHG/MSC

March and April Accounts
Submitted May 10/40
N. E. Smith

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... William H. Gurney, Principal

Kamloops Junior-Senior High Schools

ADDRESS .....

543 St. Paul's Street, Kamloops B.C.

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

19 DATE 40			SERVICE	AMOUNT	
June	1	To:	Tuition Fee @ $10.00 per month		
			for the months of May & June 1940	$ 20	00
			re Senior Matriculation Classes.		
		957	Edith Walkem, Indian girl of the		
			Cook's Ferry Band.		
			TRIPLICATE FOR FILE		
			Voucher duplicate detached		
			22.6.40 for Accountant to pay.		
			TOTAL	$ 20	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G E Mortimer

Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 3856-40

DATE June 3rd, 1940.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Br. JUN 22 1940 REGISTERED

Letter No.....

Office of the Nicola (Merritt) *Indian Agency,*

June 3rd *1940*

EX'D.

Sir,

I enclose herewith Vouchers Nos. 3856-40 ,

amounting to $ 20.00 *in favour*

of William H. Gurney, Principal Kamloops Junior-Senior High Schools 543 St. Paul's St., Kamloops B.C.

for Tuition Fee (at $10.00 per month) for the months of May & June 1940 re Senior Matriculation-- Edith Walkem-Cook's Ferry Band.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

G.E. Gurney

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

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15/17/6215

June 18, 1940.

Dear Major MacKay:

I have read the correspondence with reference to the case of Edith Walkem, Cook's Ferry Band, Nicola Agency, at present a pupil of the Kamloops High School.

From Mr. Lett's letter of May 21st, addressed to the Indian Agent at Merritt, it would appear that Edith Walkem is likely to pass the Senior Matriculation Examination this month and that she wishes to attend the Vancouver Normal School during the academic year 1940-41.

I have watched the progress of Edith with some care during the last few years and would recommend that the Department favorably consider paying Edith's fees at the Normal School, $150, covering tuition and student activities and also a sum not to exceed $25 for the purchase of text-books, or a sum of not more than $175.00. This expenditure is recommended provided she passes the Senior Matriculation and Normal Entrance tests and that her parents are willing to assume all other expenditures in the matter.

Yours very truly,

Gerald H. Barry,
Inspector of Indian Schools.

GHB:GR

Major D.M.MacKay,
Indian Commissioner for B.C.,
P.O.Box 70,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/17/7591
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

3 1940
REGISTERED

P.O. BOX 70
VANCOUVER, B.C. August 30, 1940.

AIRMAIL

Dear Sir:

I beg to advise that I am in receipt of an application from Mr. Indian Agent Mortimer for authorization of the payment of Normal School tuition fees and necessary text-books at a cost of about $175 for Edith Walkem of the Cook's Ferry Band, Nicola Agency, this girl having been successful in passing the recent Senior Matriculation examinations held at Kamloops High School where she studied last year with the assistance of the Department. Authority for this was given in Departmental letter 103-169 of June 18, 1939. I would recommend this application for favorable consideration, in support of which I enclose letter by Mr. Inspector Barry, dated June 18, 1940.

It is possible that the parents of this girl may be able to provide for the text-books which will reduce the cost to that of the Normal School fees only, $150.00.

In view of the fact that the Normal School term will commence on September 9th, it would be appreciated if you would kindly advise in this connection by air mail.

Yours faithfully,

for D.M.MacKay,
Indian Commissioner for B.C.

:GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

Ottawa,
September 4, 1940.

AIR MAIL

Dear Sir:

With reference to your letter of the 30th ultimo the Department will allow an amount not exceeding $175.00 to enable Edith Walkem to attend normal school.

It is understood that this expenditure will be allowed provided she passes the senior matriculation and normal entrance tests and that her parents are willing to assume all other expenditures the girl may incur. When forwarding vouchers you should mark them -- "Charge to B.C. Special".

Yours truly,

Philip Phelan,
Chief, Training Division.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

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103-169

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Nicola (Merritt) *Indian Agency,*

October 16th *19* 40

Sir,

I enclose herewith Vouchers Nos. 3982-40 ,

amounting to $ 165.00 *in favour*

of Provincial Normal School Victoria B.C.
Per: V.L.Denton Principal.

for Expenses covering Fees and Books--Edith Walkem
Cook's Ferry Band.

This expenditure was authorized by Departmental

Commissioner's
Letter No. 15/17/7831 *dated* September 13th. 1940.

Your obedient servant,

G E Mortimer
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
OCT 21 1940
REGISTERED

Form No. I.A. 518
Regn. 8420

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103-169

EX'D.
A.

Ottawa,
October 22, 1940.

Dear Sir:

The Department finds it necessary to return the enclosed account in favour of the Victoria Provincial Normal School. It is necessary to show on your voucher the period covered by the tuition charge of $135.00. We will also have to have an account giving the names of the books supplied and the cost of each.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G.C. Mortimer,
Indian Agent,
Merritt, B.C.

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DEPARTMENT OF EDUCATION

THE GOVERNMENT OF
THE PROVINCE OF BRITISH COLUMBIA

PROVINCIAL NORMAL SCHOOL
VICTORIA, B.C.

November 11, 1940.

EXPENSES COVERING FEES FOR MISS EDITH WALKEM,
COOK'S FERRY NO. 2, BAND -

Tuition - Sept. 9, 1940, to June 16, 1941 - - - - -	$135.00
Activity Fee " " " " " - - - - -	5.00
	$140.00

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Provincial Normal School

Victoria B.C.

ADDRESS

Per: V.L.Denton. Principal

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

19 DATE 40		SERVICE		AMOUNT	
		Re: Edith Walkem			
		Cook's Ferry Band			
		20·11·40			
Sept. 12	To:	Expenses covering fees and books			
		for Edith Walkem-Cook's Ferry Band.			
		Tuition Sept.9th 1940---June 16th 1941.			
		Tuition	$ 135.00		
165.00		Activity	5.00		
10.00		Books	25.00	$ 165	00
		Authority: Commissioner's Letter			
		No.15/17/7831			
		Dated September 13th 1940.			
			TOTAL	$ 165	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.E. Meos Inner

Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 3982-40

DATE October 16th 1940.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Nicola (Merritt) *Indian Agency,*

November 14th *19* 40

Sir,

I enclose herewith Vouchers Nos. 3982-40 ,

amounting to $ 165.00 *in favour*

of Provincial Normal School Victoria B.C.
V.L.Denton, Principal.

for Fees and Books for Miss Edith Walkem, Cook's Ferry Band.
Tuition covers period from Sept.9,1940-June 16 1941.

This expenditure was authorized by Departmental
Commissioner's
Letter No. 15/17/7831 *dated* Sept.13th 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-34-6/2419

Nicola Agency
Merritt B.C.
Nov.15th,1940.

Dear Sir:-

Re:Edith Walkem-Tuition Fees, etc.
Provincial Normal School.

In reply to your letter No.103-169, dated October 22nd, 1940, I would advise that Voucher No.3982 re Tuition Fees, etc., for Edith Walkem amended as requested.

Accounts duly itemized and Voucher amended to show the period covered by the tuition charge of $135.00 are herewith enclosed, together with explanation of expenses, by the Principal of the Normal School, Mr. V.L.Denton.

Yours obediently,

/S

(G.C.Mortimer)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
Ottawa Ontario.

Department of Mines & Resources
Indian Affairs Branch.
NOV 20 1940
REGISTERED

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OPTOMETRIST

HOURS: 9 TO 12
1.30 TO 5
WED. 9 TO 1

Gordon Shaw

105 WOOLWORTH BLDG.
PHONE EMPIRE 9452

VICTORIA, B.C. Nov. 8th, 1940

M R. H. Moore,
Indian Agent, Duncan.B.C.

Professional Services Miss Edith Walkem.

To G.F. Owen Ful-vue frame, $7.50

Statements rendered monthly

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Nicola Agency
Cook's Ferry Band

CANADA

"73-02-206"

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Gordon Shaw,

ADDRESS ..... 105 Woolworth Bldg.,

Victoria, B. C.

Authority
Commissioner MacKay
No. 15/3/8186
Dated October 7th, 1940.

DATE	SERVICE	AMOUNT
	Glasses supplied to Edith Walkem, Cook's Ferry Band, Nicola Agency.	$7.50
	Nicola Agency $7.50	
	10.00 7.50 2.50	4-12-40
	Recommended [signature] Indian Commissioner for B. C.	TOTAL $7.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 619

DATE November 22nd, 1940.

INDIAN COMMISSIONER NOV 25 1940 VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Forward through Commissioner MacKay.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cowichan *Indian Agency,*

November 22nd *19*40

Sir,

I enclose herewith Vouchers Nos. 619 ,

amounting to $ 7.50 *in favour*

of Gordon Shaw

for glasses supplied to Edith Walkem, Cook's Ferry Band, Nicola Agency.

This expenditure was authorized by Departmental

Letter No. 15/3/8186 *dated* October 7th, 1940.

Your obedient servant,

K. L. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

INDIAN COMMISSIONER
NOV 25
VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15/17/9063.
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. November 29, 1940.

Dear Sir:

With reference to the attached Cowichan Indian Agency Voucher No.619 for $7.50, I would recommend same as a charge against the amount of $175 authorized under Departmental letter 103-169, dated September 4th to assist Edith Walkem to attend the Provincial Normal School.

Including this account, the amounts against this authorization are as follows:-

Tuition	-	$135.00
Activity	-	5.00
Books	-	25.00
Frames for Spectacles	-	7.50

Perhaps I should add that in future it is intended to exercise stricter supervision over expenditures such as has been incurred in the case of spectacle frames for this young woman.

Yours faithfully,

D. M. MacKay.
Indian Commissioner for B.C.

Encl
/AC

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch.
DEC 3 1940
REGISTERED

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103 - 169

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 182/17/3752
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. August 19, 1941.

Dear Sir:

I beg to advise that Mr. Indian Agent Mortimer has applied for authority to expend $9.49 for the purchase of carpenter tools for a young Indian, Alonzo Bob, of the Coldwater Band, in order to enable him to produce Indian handicrafts, for which he shows considerable aptitude.

It would be appreciated if this authority could be granted as a charge against the Technical Education Division of the B.C. Special Vote.

Yours faithfully,

For D.M.MacKay,
Indian Commissioner for B.C.

:GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1941
REGISTERED

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Ottawa,
August 29, 1941.

Dear Sir:

With reference to your letter of the 19th instant authority is granted for an expenditure of $9.49 for the purchase of carpenter tools for Alonzo Bob. When issuing the account you should mark on it -- "Pay from B.C. Special".

Yours truly,

Philip Phelan,
Chief, Training Division.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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FORM 29

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Zenith MARSHALL WELLS
THE MARK OF QUALITY

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 56502 TO 04
ORDER NO.
TERMS: 2% 15TH PROX

VANCOUVER, B.C.

SEP 9 41

DOM.OF CAN. DEPT.OF MINES & RESOURCES,
CAPT. G.C. MORTIMER, INDIAN AGENT,
MERRITT, B.C.

ALONZO BOB, C/O CAPT. G.C. MORTIMER, INDIAN AGENT,
MERRITT, B.C.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDOR'S OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY			PRICE	EXTENSION	TOTAL	
½	DOZ	#200X1/8 B.E. CHISELS	990	82		
½	DOZ	200X1/4 B.E. DO	990	82		
½	DOZ	#51 SP OKE SHAVES	600	50		
½	DOZ	63R COPING SAWS	240	20		
1	ONLY	1220 ADJUSTABLE BLOCK PLANE			127	
1/2	DOZ	#51 COPING SAW BLADES	28		14	
½	DOZ	NK 15x20" PANEL SAW	1560		130	
½	DOZ	#10 LIGHT HAMMERS	180		15	
1	ONLY	188A AUTOMATIC DRILL			215	
½	DOZ	240X3/32 GIMLET BIT	200		17	
1	ONLY	96 CARBORUNDUM STONE			61	
4	ONLY	SCHOOL STRIPING BRUSHES	15		60	
2	ONLY	1/2" STRIPING BRUSHES	110		220	
1 1/2	QRE	ASSTD. SANDPAPER	26		39	
½	DOZ	1 NK BENCH AXE	1800		150	
½	DOZ	3587P POCKET KNIVES	345		29	
					1311	
		~~PACKING~~			~~25~~	13.11 ~~13 36~~

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Marshall-Wells B.C. Limited

Vancouver B.C.

ADDRESS

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

19 DATE 41		SERVICE	AMOUNT	
Sept.	9	To: Account re small tools supplied for use		
		of Alonzo Bob Indian of the Coldwater Band.		
		1 #200X1/8 B.E.Chisel	$	82
		1 200X1/4 B.E. " "		82
		1 51 spoke shave		50
		1 63R Coping Saw		20
		1 1220 Adjustable block plane	1	27
		6 #51 Coping saw blades		14
		1 NK 15 by 20 Panel Saw TRIPLICATE FOR FILE	1	30
		1 #10 Light Hammer Voucher in duplicate detached 14.10.41		15
		1 188A Automatic Drill for Accountant to-day.	2	15
		1 240X3/32 Gimlet Drill Bit		17
		1 96 Carborundum stone		61
		4 School striping brushes @ .15		60
		2 ½" striping brushes 1.10	2	20
		1½ Ore. Sandpaper assorted. .26		39
		1 NK bench axe	1	50
		1 Pocket Knife		29
		~~Packing~~		~~25~~
		RECOMMENDED		
		TOTAL	$ ~~13~~ 13	~~36~~ 11

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Authority: Dept. Letter 103-169
Aug.29/41
"Pay from B.C.Special"

G. C. MacTimer
Agent

FORM No. I.A. 506
R. 142

4442-41
VOUCHER NO. 79-22-890

September 27th 1941.
DATE

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Thanking you for bringing this to our attention that we might clear up this difference in amounts, we are

Yours very truly,
MARSHALL WELLS B.C. LIMITED.

Sales Department.

SFTrimble/gn

INDIAN COMMISSIONER
OCT 7 1941
VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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FORM NO. 62

G. P. McLAUCHLIN,
VICE-PRES. & MANAGING DIRECTOR

CABLE ADDRESS
"MARSWELLS"

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HARDWARE

Manufacturers • Importers • Exporters

573 CARRALL STREET
VANCOUVER, B.C.

QUOTATION

WHEN ORDERING FROM THIS QUOTATION OR WHEN WRITING REGARDING IT PLEASE MENTION DATE OF QUOTATION. COMPLIANCE WITH THIS REQUEST WILL AVOID MISTAKES IN THE FILLING OF ORDERS AND ERRORS IN PRICE

October 6, 1941.

Department of Mines and Resources,
Indian Commissioner's Office,
P.O. Box 70,
C I T Y.

Dear Sirs:

Following our conversation in explanation of the difference between our invoice 56502-04, Sept. 9th wherein our invoice totalled $13.36 and quotation, $9.49, would explain this difference has come about in the fact that we have supplied the following three items which in our quotation of August 16th we did not quote on or include in the body of the quotation. The items were -

1/12 Doz.	#200 x 1/8 Bevelled Edge Chisels	.82
4 only	School Striping Brushes	.60 lot
2 "	1/2" Striping Brushes	2.20 lot

We are enclosing a copy of the quotation made which will show what we mean.

We notice that we have included in our invoice a packing charge of 25¢ for which we are pleased to enclose our credit as this was charged in error.

You will note by yours of Sept. 13th your reference #182/17/3981 that your request to us was to supply tools as per attached list and quotation, which indicated that you would no doubt require all of the items, both those quoted on and otherwise. This was the reason the order was made up for the whole list

We trust in view of the fact that we have supplied these three items in question, that you will pass your invoice for payment.

ALL PRICES QUOTED ARE FOR IMMEDIATE ACCEPTANCE AND ARE SUBJECT TO ANY REVISION OF WAR TAXES OR ANY OTHER TAXATION: OR ANY OTHER GOVERNMENTAL REGULATION BEYOND OUR CONTROL

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Thanking you for bringing this to our attention that we might clear up this difference in amounts, we are

Yours very truly,
MARSHALL WELLS B.C. LIMITED.

Sales Department.

SFTrimble/gn

INDIAN COMMISSIONER
OCT 7 1941
VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Nicola Indian Agency,

September 27th 1941

Sir,

I enclose herewith Vouchers Nos. 4442-41,

amounting to $ 13.36 in favour

of Marshall-Wells B.C.Limited Vancouver B.C.

for Small Tools supplied for use of Alonzo Bob Indian of the Coldwater ~~Bob~~ Band.

This expenditure was authorized by Departmental

Letter No. 103-169 dated August 29th 1941.
"Pay from B.C.Special" - Technical Education
79-22-289

Your obedient servant,

G. C. MacTimer

Indian Agent

Department of Mines & Resources Indian Affairs Branch OCT 14 1941 REGISTERED

INDIAN COMMISSIONER OCT 1 1941 VANCOUVER, B. C.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

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MERRITT, B.C. Aug 1st 1941

M Dept of Indian Affairs
Merritt BC

IN ACCOUNT WITH

THE MERRITT LUMBER YARD

ANDREW McGORAN & SONS, PROPRIETORS

DEALERS IN: LUMBER, VENEERS, SHINGLES, LIME, CEMENT

AND ALL KINDS OF BUILDING MATERIALS

For Alonzo Bob

Mar 24	To 1- 1x14" 14' C Select Pine S2S	23 60	147
	" 23 Lin ft 1 1/4 " 1 S Fir " S4S		39
	" 16 ft - 12x12 " 1 Cedar "		64
			152

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Merritt Lumber Yard

A. McCoran & Sons, Props.

ADDRESS

Merritt B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

19 DATE 41		SERVICE	AMOUNT	
March	24	Supplied to Alonzo Bob re "Indian Culture" work		
		1 1-x19" 14" C. Select Pine S25 23 @65.00	$ 1	49
		23 Lin. Ft. ½ #1 Cl. Fir S4S		39
		16 Ft. 1 x12 # 1 Cedar "		64
		Authority: ~~Dept. Letter 103-169~~		
		~~August 29/41~~		
		B.C.Vote		
		Pay from B.C. Special (Technical)		
		79-22-289		
		23-10-41		
		RECOMMENDED		
		Indian Commissioner for B. C.		
		TOTAL	$ 1	52

DUPLICATE FOR FILE
Voucher in duplicate returned to pay
for Accountant

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

INDIAN COMMISSIONER
OCT 10 1941
VANCOUVER, B. C.

G. C. McGuire
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 4456-41

DATE October 2nd 1941.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Nicola.....(Merritt).....Indian Agency,

October 2nd .....19.....41

Sir,

I enclose herewith Vouchers Nos.....4456-41.....,

amounting to $.....1.52.....in favour

of.....The Merritt Lumber Yard.....Merritt B.C.....
A. McGoran & Sons.

for.....Lumber supplied to Alonzo Bob, Indian of the Coldwater Band, re"Indian Culture" work.

This expenditure was authorized by Departmental

Letter No.~~103-169~~ B.C.VOTE. dated.....~~August 29/41~~.....

Pay from B.C. Special (Technical) -79-22-289

Your obedient servant,

G. E. Mortimer

Indian Agent

REGISTERED Department of Mines & Resources Indian Affairs Branch. OCT 22 1941

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

INDIAN COMMISSIONER OCT 1941 VANCOUVER, B. C.

Form No. I.A. 518
Reqn. 9070

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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OILS, PAINTS, HARDWARE, MILL AND MINE SUPPLIES, AGRICULTURAL IMPLEMENTS

Dept. of Indian Affairs, June xxix, 1941.
City.

MERRITT, B.C.

SOLD TO

TERMS—THIRTY DAYS NET. INTEREST ONE PER CENT. PER MONTH CHARGED ON OVERDUE ACCOUNTS.

			CR.	DR.	NET GOODS
13	½ Pt. Black Enamel	65			
	½ Pt. White Enamel	65			
	½ Pt. Brown Enamel	65			
	½ Pt. Enamel Green	65		3 15	
	½ Pt. Clear Varnish	55			

Alonzo Bob - Coldwater Band

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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OILS, PAINTS, HARDWARE, MILL AND MINE SUPPLIES, AGRICULTURAL IMPLEMENTS

MERRITT, B.C. August, 1941.

SOLD TO Dept. of Indian Affairs, City.

TERMS—THIRTY DAYS NET. INTEREST ONE PER CENT. PER MONTH CHARGED ON OVERDUE ACCOUNTS.

				CR.	DR.	NET GOODS
8	2- 10" Files	80	1 File Handle 25		1 05	

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Armstrong's Dept. Store Ltd.

ADDRESS Merritt B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

19 DATE 41		SERVICE	AMOUNT
		Material supplied to Alonzo Bob, Indian of the Coldwater Band, re Indian Culture.	
June	13	Enamel and Varnish as shown on attached account.	$ 3 15
Aug.	8	2 10" Files .80 1 File Handle .25	$ 1 05
		Authority: ~~Dept. Letter 103-169 Aug.29th 1941.~~ 23140/41 B.C.Vote.	
		Pay from B.C. Special (Technical) 79-22-289	
		RECOMMENDED [signature] Indian Commissioner for B. C.	
		TOTAL	$ 4 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. C. MacTaver
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 4454-41

INDIAN COMMISSIONER OCT 10 1941 VANCOUVER, B. C.

DATE October 2nd 1941.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Nicola (Merritt) Indian Agency,

October 2nd 1941

Sir,

I enclose herewith Vouchers Nos. 4454-41,

amounting to $ 4.20 in favour

of Armstrong's Dept. Store Ltd., Merritt B.C.

for Materials supplied to Alonzo Bob, Indian of the Coldwater Band re "Indian Culture".

This expenditure was authorized by Departmental

Letter No. ~~103-169~~ dated ~~August 29th 1941.~~

Pay from B.C. Special (Technical) B.C. Vote. - 79-22-289

Your obedient servant,

G. E. MacTimer

Indian Agent

Department of Mines & Resources Indian Affairs Branch OCT 20 1941 REGISTERED

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

INDIAN COMMISSIONER OCT 10 1941 VANCOUVER, B. C.

Form No. I.A. 518

Regn. 9070

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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[redacted] THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-1

Nicola Agency,
Merritt, B.C.
Sept.4th, 1946.

Major D.M.MacKay,
Indian Commissioner,for British Columbia,
Vancouver, B.C.

RE:Clarence Walkem,Cook's Ferry Band,
Assistance for Education.

I would recommend that this boy be given assistance for Tuition and Books at the rate of $250.00 per annum while attending,U.B.C.

His father put him through High School at Abbotsford,B.C. without assistance from the Department and will now undertake the cost of Board and lodging while taking the proposed course in Engineering.

Clarence Walkem is 19 years old and in my talks with him I have found him very keen and bright with a great eagerness to gom further with his education.

His younger brother is now attending High School at Abbotsford,B.C.

Your obedient servant,

G.E.Sharpe

G.E.Sharpe, ~~Indian~~ Agent.

GES/U

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-17-5114
ALSO TO DATE OF THIS LETTER

103-169

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 9th, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

Enclosed herewith is application of Indian Agent Sharpe, Nicola Agency, for Departmental assistance, amounting to $250.00 per annum for Clarence Walkem, Cook's Ferry Band, while majoring in Engineering at the University of British Columbia. This young man completed his grade 12 at Abbotsford High School this year and is reported to be very keen. If the amount can be provided I would recommend approval of the application.

James Coleman
For D. M. MacKay,
Indian Commissioner for B.C.

:EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1946
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169 (W.T. 1)

AIRMAIL

Ottawa, 16 September 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 9th instant, the Department will allow an amount of $250.00 for the academic year 1946-47 to enable Clarence Walkem to attend the University of British Columbia.

EXD.
A.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B. C.

Office of the Bursar

Date October 7th., 1946.

Invoice No.

IN ACCOUNT WITH

Indian Commissioner,
Department of Mines and Resources,
P.O. Box 70,
Vancouver, B. C.

Please make all cheques payable to the "University of British Columbia".

TUITION FEES FOR SESSION 1946-47

Name	Registration Fee	First Term Fees	Alma Mater	Second Term Fees	Books & Supplies	Total
CLARENCE WALKEM	$5.00	$80.00	$13.00	$75.00	$28.73	$201.73

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Bursar,

Address University of British Columbia

Vancouver, B. C.

DATE 1946		SERVICE	AMOUNT	
Oct.	22	Tuition fees, books and supplies, etc. to enable Clarence Walkem, Indian of the Cook's Ferry Band, to attend the University of British Columbia, for academic year 1946-47.	$201	73

EX'D.
A.

95-4
29 Oct 46

DUPLICATE FOR FILE
VOUCHER IS DUPLICATE ORIGINAL
NOT FORWARDED TO AUDITOR

~~20~~ ?

Vote 76-~~H~~-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-169 dated Sept. 16/46

W.T.1

46-A

VOUCHER No.....

Indian Commissioner for B.C.

DATE October 22, 1946 *Agent*

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Mr. Phelan:

After five years of silence Nicola reports a university student.

It would be interesting to know how many more Indians are attending small high schools in Merritt + nearby towns without asking for grants.

CASC
3/1/47

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169 (W.T. 1)

Ottawa, 3 January 1947.

EXD.

Mr. G.E. Sharpe, Indian Agent,
MERRITT, B.C.

In checking our files regarding tuition grants that we are allowing for the current academic year, we find the name of only one pupil from your Agency namely, Clarence Walker for whom we are allowing a grant.

Are there any other Indian boys or girls attending High School in Merritt or other outside towns without asking the Department for a grant.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-1

Nicola Indian Agency,
Merritt, B.C.
Jan. 14th, 1947.

Major D.M.MacKay,
Indian Commissioner for B.C.
Vancouver, B.C.

RE: Children attending white Day Schools.

Since the opening of Schools in September I have found several children from this Agency attending white Schools.

Violet Draney	Cook's Ferry	Band,	at	Spence's Bridge	School.	
Myrtle Draney	"	"	"	"	"	"
Harold Draney	"	"	"	"	"	"

At Merritt School owing to Kamloops Indian School being over crowded are the following.

Susan Captain	Coldwater	I.R.			
Martin Stewart	Upper Nicola	No.3	Douglas	Lake,	I.R.
Robert Stewart	"	"	"	"	"
Mary Stewart	"	"	"	"	"
Joan M. Stewart	"	"	"	"	"
Stanley Tom	"	"	"	"	"
Theadore Tom	"	"	"	"	"

I have had a request for the tuition fees for those attending the Spence's Bridge School nut none from Merritt School to date. Please advise how I make application for this.

G. E. Sharpe

G. E. Sharpe,
Indian Agent.

GES/U

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103 - 169

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-17-6288
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. January 16, 1947

EX'D.

AIRMAIL

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am enclosing Mr. Indian Agent Sharpe's latter of January 14th in connection with the attendance of various Indian children in the Nicola Agency at White schools.

I have informed Mr. Sharpe that the Department will allow an amount of $35.00 per pupil per annum based on attendance and that the White schools should submit accounts supported by attendance reports.

D. M. MacKay,
Indian Commissioner for B.C.

-mh
enc.

Department of Mines & Resources
Indian Affairs Branch
JAN 19 1947
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B.C.

Office of the Bursar

Date February 14th., 1947.

Invoice No.

IN ACCOUNT WITH

Department of Indian Affairs,
Department of Mines,
Vancouver, B. C.

Please make all cheques payable to the "University of British Columbia".

Re: Clarence Ivan Walkem - Second Year Arts.

Books and Supplies	$3.10
Alma Mater Fee	2.00
	$5.10

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to University of British Columbia,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1947 Feb.	14	To books, supplies, etc. to enable Clarence Walkem, Indian of Cook's Ferry Band, Nicola Agency, to attend the University of B. C. for academic year 1946-47, as per attached account,	$5	10

EX'D.

VERIFICATE FOR FILE
Voucher in duplicate detached
for convenience to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-169 (W.T.1) dated Sept.16/46.

Vote 78-11-804.

VOUCHER No. 13.

D.M.MacKay.
Indian Commissioner for B.C.

DATE Feb. 19th, 1947.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9-11-1

Nicola Indian Agency,
Merritt, B.C.
Sept. 10th, 1947.

Major D.M.MacKay,
Indian Commissioner for B.C.
Vancouver, B.C.

RE:- Tuition:- Clarence WALKEM.

If it is necessary for me to make application for Departmental assistance in the way of Tuition for this boy each year I fear, I am late in my request.

I beg that he be granted the same as last year.

I was very pleased that he passed in his first year and in my several talks with him during the summer found him to be a very fine boy.

G. E. Sharpe

G. E. Sharpe,
Indian Agent.

GES/u

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 9-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 13, 1947.

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Enclosed is a letter from Mr. Indian Agent Sharpe requesting a Tuition Grant for Clarence Walkem of Cook's Ferry Band for the amount of $250. for the current academic year, to enable him to attend University. This is the same grant as was made last year.

It is recommended that this application be approved.

D. M. MacKay
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch.
SEP 15 1947
REGISTERED

Encl.

;ms.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169 (W T 1)

Ottawa, September 15, 1947.

EX'D.
A.

Major D. M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, British Columbia.

With reference to your letter, file 9-11-1, of the 13th instant, the Department will allow a tuition grant of $250.00 for the academic year 1947-48 to assist Clarence Walkem, who is attending the University of British Columbia.

Philip Phelan,
Chief, Training Division.

PP/EM

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B.C.

Office of the Bursar

Date September 30th., 1947

IN ACCOUNT WITH

Invoice No.

• Department of Mines and Resources,
Indian Affairs Branch,
P. O. Box 70,
Vancouver, B. C.

Please make all cheques payable to the "University of British Columbia".

Your reference No. 9-11-1, Sept. 25/47.

FIRST TERM FEES

Name	Registration Fee	First Term Fees	Alma Mater Fee	Campus & Bldg. Fee	Total
Walkem, Clarence Ivan	$5.00	$80.00	$15.00	$5.00	$105.00

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... University of British Columbia.

Address ..... Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1947 Sept. 30		To books, supplies, etc. to enable Clarence Walkem, Indian of Cook's Ferry Band, Nicola Agency, to attend the University of B.C. for Academic year 1947-48, as per attached account.		
		First term fees.....	$105	00

Training Division
OCT 6 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 3 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-169 (WT 1) dated Sept. 15/47

VOUCHER No. 154

D. M. MacKay, Indian Commissioner
Agent

DATE September 29, 1947

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B.C.

Office of the Bursar

Date November 12th., 1947.

Invoice No.

IN ACCOUNT WITH

Department of Mones and Resources,
Indian Affairs Branch,
P.O. Box 70,
Vancouver, B. C.

Please make all cheques payable to the "University of British Columbia".

Books and supplies bought from the University Bookstore by:-

Walkem, Clarence Ivan	books and supplies	$24.85
	Lab. fee	5.00
		$29.85

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D M.D.

Pay to ..... University of British Columbia,

Address ..... Vancouver, B. C.

DATE		SERVICE	AMOUNT
1947 Nov.	12	To books and supplies for Clarence Walkem, of Cook's Ferry Band, Nicola Agency, attending University of B.C., as per attached account,	$29.85

Training Division
NOV 25 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 24 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-169 WTJ dated Sept. 15/47.

D.M.MacKay
Indian Commissioner for B.C.

VOUCHER No. 214.

DATE Nov.14th,1947.

VOTE 516-02-804.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B.C.

Office of the Bursar

Date September 30, 1947

Invoice No.

IN ACCOUNT WITH

Department of Mines and Resources,
Indian Affairs Branch,
P.O. Box 70,
Vancouver, B.C.

Please make all cheques payable to the "University of British Columbia".

Walkem, Clarence Ivan	Second term fees	$75.00

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D M

Pay to ..... University of British Columbia, ...

Address ..... Vancouver, B.C. .....

DATE	SERVICE	AMOUNT
1948 Sept. 30	NICOLA AGENCY	
	To second term fees for Clarence Walkem, of Cook's Ferry Band, Nicola Agency, attending University of B.C., as per attached account,	$75.00
	(Academic year 1947-48.)	

Training Division MAR 3 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch MAR 1 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-169 (WT1) dated Sept. 15/47.

W.S. Arneil.
Indian Commissioner for B.C.

VOUCHER No. 48.
VOTE 516-11-804.

DATE Feb. 24, 1948.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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ASHCROFT SCHOOL DISTRICT
No. 30

ASHCROFT, B. C. February 27, 1948.

IN ACCOUNT WITH

M Dept. Of Mines & Resources, Indian Affairs
Branch Nicola Agency,

MERRITT, B. C.

TO TUITION FEES INDIAN CHILDREN ATTENDING OUR SCHOOLS
FOR SCHOOL YEAR 1946-47.

	PRESCRIBED SCHOOL DAYS	DAYS ATTENDED.
Harold Draney	195	176
Myrtle Draney	"	181½
Violet Draney	"	178

THREE PUPILS @ $35.00.....$105.00

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Ashcroft School District, #30 .....

Address ..... Ashcroft, B.C. .....

DATE 1948		SERVICE	AMOUNT	
Feb.	27	To tuition fees Indian Children attending		
		White Schools in Spence's Bridge, B.C.		
		Harold Draney,		
		Myrtle Draney,		
		Violet Draney, all of Cook's Ferry Band.		
		as per attached voucher. @ #55.00 per pupil.	105	00

Training Division
APR 2 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 30 1948
A.M.
RECORDS

RECOMMENDED
H. B. Anderson
Indian Commissioner for B. C.

105 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. E. Shoyer
Agent

VOUCHER NO. 66-48

DATE Mar. 1st. 1948.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 9-11-1 (169)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

103 - 169

P. O. BOX 70,
VANCOUVER, B.C.

March 25, 1948.

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am enclosing Nicola Agency Voucher No. 66 covering tuition fees for Indian children of that Agency who are attending white schools and for whom no Indian Day School is available.

W.S. Arneil,
Indian Commissioner for B.C.

.mh
enc.

Department of Mines & Resources
Indian Affairs Branch
MAR 30 1948
A. M.
RECORDS

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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Box 19
Spences Bridge B.C.
June 11, 1948.

Mr. G. Sharpe. Indian Agent
Merrit B.C.

9-11-1.

Dear Sir.

I received my Examination Results Yesterday. I passed much a supplement in Chemistry I plan to take summer School commencing July 15, to offset this Chemistry and an English course. Now would it be possible for the Department to assist me in my goal. As I feel I shall not earn a satisfactory amount during the summer to tide me over the regular winter session.

The amount of assistance I shall need is

Tuition fees etc	$40.00
books	25.00.
Room & Board	75.00
	140.00

If this amount of money is at all possible will you let me know. I feel certain and I know with your cooperation and help I shall go to Summer School

yours truly Clarence Walker

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9-11-1

Nicola Indian Agency,
Merritt, B.C.
June 15th, 1948.

W.S.Arneil,Esq.,
Indian Commissioner for B.C.
Vancouver, B.C.

RE:- Clarence WALKEM, Cook's Ferry Band.
Summer School.

I am enclosing this boy's letter which is self explanatory.

I have been rather proud of this boy and hope for good results from him as he is very earnest in his work. This is the end of his second year and I do hope he can be given the extra assistance he asks for. His family have been working hard to make the University possible.

Our Department also has been a great factor in the scheme. I believe the boy well worth the help.

If you would care to write to him personally it would be very much appreciated.

G. E. Sharpe.
Superintendent.

S/u

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 9-11-1 (169)
ALSO TO DATE OF THIS LETTER

103 - 169

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1895

P. O. BOX 70,
VANCOUVER, B.C.

July 6, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Re: Tuition Grant- Clarence Walkem

Attached herewith is an application from the above mentioned, along with a letter from Superintendent Sharpe in support of this application.

This student has been carrying supplemental work for the last two years and with the exception of this has been successful in both his first and second year work at the University.

It is recommended that this application be approved in order to permit Mr. Walkem to commence his third year work without the handicap of having to complete these two subjects.

Department of Mines & Resources
Indian Affairs Branch
JUL 9 1948
P.M.
REGISTERED

K. F. Davey
for W.S. Arneil,
Indian Commissioner for B.C.

;mh
encls.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169 (E.1)

July 13, 1948.

AIR MAIL

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have received your letter of the 6th instant, file 9-11-1, regarding Clarence Walkem.

His request is rather unusual but in view of the strong recommendation made by the Indian Superintendent and Inspector Davey, it has been decided to allow him a tuition grant not exceeding $140.00 for the special course that he is taking this summer.

We do not see the necessity for $25.00 for books as it is presumed that he must have had the books for the subjects mentioned.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B.C.

Office of [redacted] Bursar

Date July 27, 1948.

IN ACCOUNT WITH

Invoice No.

Department of Mines and Resources,
Indian Affairs Branch,
P. O. Box 70,
Vancouver, B. C.

Please make all cheques payable to the "University of British Columbia".

WALKEM, CLARENCE IVAN

Fees: Summer Session -			
Registration		$ 3.00	
Six Units		60.00	
S. S. Association		2.00	$ 65.00
Books			5.00
Room and Board			70.00
			$140.00

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

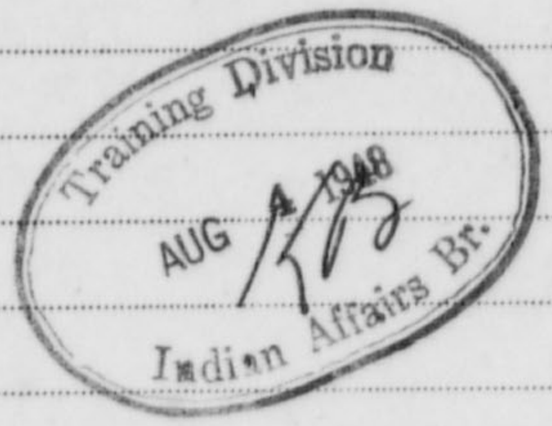
DATE .....

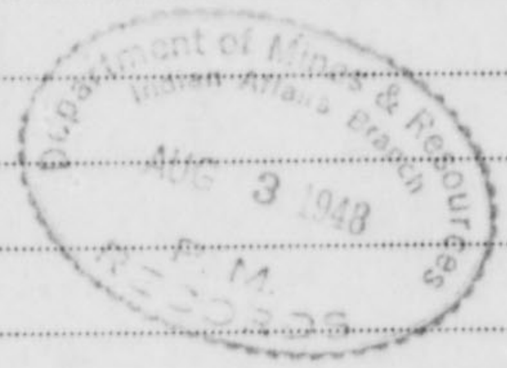
EXD.

Pay to..... University of British Columbia,

Address..... Vancouver, B.C.

DATE		SERVICE	AMOUNT
1948 July	27	NICOLA AGENCY:	
		To tuition grant for Clarence Walkem, of Cook's Ferry Band, Nicola Agency, who is attending the summer course, 1948, at the University of British Columbia, as per attached account,	$140.00





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-169 (Ed.) Dated July 13/48.

VOUCHER NO. 208.

VOTE 516-15-804.

W.S. Arneil.
Agent
XXXX

DATE Indian Commissioner for B.C.
July 29/48.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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ASHCROFT SCHOOL DISTRICT
No. 30

ASHCROFT, B. C. July 19th. 194 8

IN ACCOUNT WITH

M. Indian Agent

MERRITT.B.C.

To tuition fees - Indian Pupils
Spences Bridge School - School
year ~~July~~ Sept. 1st.1947 to June 30th.
1948.

Harold Draney
Myrtle Draney
Violet Draney

Total..... $105.00

NICOLA
JUL 21 1948
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Ashcroft School District No.30 .....

Address ..... Ashcroft B.C. .....

.....

DATE 1948		SERVICE	AMOUNT	
July	19	To: Tuition Fees-Indian Pupils		
		Spences Bridge School.		
		School year ~~July~~ Sept. 1st 1947		
		to June 30th 1948.		
		Harold Draney Cook's Ferry I.R.No.4		
		Myrtle Draney " " " "		
		Violet Draney " " " "		
		RECOMMENDED	$ 105	00
		Indian Commissioner for B. C.		

Training Division AUG 17 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch AUG 13 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 9-11-1 dated Mar.10/48

H. R. Shaw
Agent

VOUCHER No. 246-48

DATE July 22nd 1948

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 9-11-2 (169)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

10324 169 INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

August 9th, 1948.

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am enclosing Nichola Agency Voucher No. 246, for $105.00 in favour of Ashcroft School District No. 30, covering tuition fees for three Indian children of that agency who are attending a white school, and for whom no Indian Day School is available.

W.S. Arneil,
Indian Commissioner for B. C.

.ep

Encl.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 9-11-1 (169)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

17976

P. O. BOX 70,
VANCOUVER, B.C.

September 18, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Your file 103-169- (E.1)
Re: Clarence Ivan Walkem
Tuition Grant

The above mentioned pupil has requested a continuation of the grant of $250.00 previously provided to enable him to attend University. Mr. Walkem completed his second year work at U.B.C. and will now register for his third year work leading towards a degree of B.S.A.

It is recommended that approval be given for this grant.

W.S. Arneil,
Indian Commissioner for B.C.

;mh

Department of Mines & Resources
Indian Affairs Branch
SEP 20 1948
P. M.
REGISTERED

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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103-169 (E.1)

September 22, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 18th instant, the Department will allow a tuition grant of $250.00 for the academic year 1948-49 to assist Clarence Ivan Walkem who is attending the University of British Columbia.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B.C.

Office of [redacted] Bursar

Date September 27, 1948.

IN ACCOUNT WITH

Invoice No.

Department of Mines & Resources,
Indian Affairs Branch,
P. O. Box 70,
Vancouver, B. C.

Please make all cheques payable to the "University of British Columbia".

Fees for Winter Session 1948 - 49; WALKEM, CLARENCE IVAN

Registration	$ 5.00
First Term	90.00
Alma Mater	15.00
Campus and Building	5.00
Second Term	90.00
	$ 205.00

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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42169-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to University of British Columbia,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT
1948 Sept.	27	NICOLA AGENCY:	
		To tuition fees for Clarence Walkem, of Cook's Ferry Band, Nicola Agency, who is attending the University of British Columbia, as per attached account,	$205.00
		(Academic year 1948-49)	

Training Division
OCT 4 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 2 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-169 (Enfd) Dated Sept. 22/48.

W.S. Arneil.
Agent
Indian Commissioner for B.C.

VOUCHER No. 246.

VOTE 516-15-804.

DATE Sept. 28/48.

Indian Affairs (RG 10 Volume 6491, file 42169-3, part 1)

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